



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0477**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/07/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/12/16**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** TIER ONE PARTNERS ALLIANCE  
 1120 TORO GRANDE DR  
 BLDG. 2 SUITE 208  
 USA  
 CEDAR PARK TX 78613-6974  
**United States**

**Ship To:** 2F0032 - Cameron Rd - Warehouse  
 7915 Cameron Road  
 Austin TX 78754  
 United States

**Vendor ID:** 1455592423 3

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P. O. Box 149104  
 Austin TX 78714-9104  
 United States

**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

Invoicing: To ensure prompt payment, the vendor must include the following information on all the invoices: (1) the above reference PO Number (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Certification: The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

\*\*\*\*\*  
 QUOTE DATE: 10/07/2016  
 QUOTE #: EMAIL  
 QUOTED BY: ANNA VARGAS |(855) 855-8172 x111  
 Anna Vargas service@t1pa.com

\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

10/12/2016  
 POCN #1: Change was made to correct vendor from #1341573735 to #1455592423.

**Authorized Signature**

*Andrea Toscano*

**10/12/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mini Keyboard for Angela Melina Raab, like the one for Elisabeth Ret (PR 10399)	204/48	1.0000	EA	\$24.59	\$24.59	10/07/2016
						<b>Schedule Total</b>	<input type="text" value="\$24.59"/>
				<u>ReqID:</u>			
				0000016780			
A4 TECH KL-5 MNI SLIM COMPACT KEYBOARD 7 HOTKEYS LASER ENGRAVED KEYS						<b>Item Total for Line # 1</b>	<input type="text" value="\$24.59"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

*Andrea Toscano*

**10/12/2016**