



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0490**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/10/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **10/26/16**

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

**Vendor:** TIBH INDUSTRIES INC - PRODUCTS  
1011 E 53RD 1/2 ST  
AUSTIN TX 787511703  
**United States**

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

**Vendor ID:** 1741976051 1

**Purchaser:** James Kelldorf  
**Phone:** 512/676-6149  
**Fax:** 512/463-6159  
**Email:** james.kelldorf@tdi.texas.gov

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

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

**PO Information:**

SmartBuy PO #17027303

POCN #1 10/26/16  
Changed quantity from 25 to 24 and changed unit price from \$4.00 to 3.24417 to match SmartBuy PO.

**Authorized Signature**

*James Kelldorf, CTPM*

**10/26/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Work gloves, Leather Palm/forefinger/fingertips, knuckle strap protector, 2 1/2" rubberized safety cuff, cotton lining. Standard cowhide. Red Steer, No. 13163, size X-Large.	201/40	24.0000	PR	3.24417 \$	77.860 \$	10/10/2016
						<b>Schedule Total</b>	<input type="text" value="\$77.86"/>
				ReqID: 0000016865			
See PO 16-0335 for details of previous order.							
SUGGESTED VENDOR:							
R.S. Hughes Co, Inc. 1410 GAIL BORDEN PL EL PASO, TX 79935							
www.rshughes.com Phone: 877-774-8443							
PLEASE NOTE: ITEMS ARE FOR RE-STOCK OF CONSUMABLE ITEM USED BY SFMO STAFF DURING LA DEPLOYMENT.							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$77.86"/>

**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**

*James Kellogg, CTPM*

**10/26/2016**