



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0503
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/12/16** 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: TRI-TECH INC
 4019 EXECUTIVE PARK BLVD
 SOUTHPORT NC 284618026
 United States

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

Vendor ID: 1581531764 7

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

Purchaser: James Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@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 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. Attachment "A-1" Terms and Conditions become part of this Purchase Order.
 **** Our accounting department is going paperless. Invoices may be emailed to invoices@tdi.texas.gov****
 Quantities are estimated: TDI does not guarantee to purchase any minimum or maximum quantity. TDI reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).
 Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All Purchase Order Change Notice (POCN) will be issued by TDI Purchasing Section.

Authorized Signature

James Kelldorf, CTPM

10/12/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Evidence tape, Sawtooth, 1.25" W x 108" L rolls, 5 per case. ST-E(G) Color: green. Shipping cost may be used from this line item if needed.	832/10	15.0000	CS	\$59.75	\$896.25	10/12/2016
						Schedule Total	<input type="text" value="\$896.25"/>
						ReqID: 0000017146	
SUGGESTED VENDOR:							
TRI-TECH, INC. 4019 EXECUTIVE PARK BLVD. S.E., SOUTHPORT, NC 28461 PHONE: 800-438-7884 FAX: 910-457-0094							
This PO 45400 17-0503 / PR 17146 is to replace 45400 16-2008 1/ PR 16166							
						Item Total for Line # 1	<input type="text" value="\$896.25"/>
2- 1	Shipping and Handling	962/86	1.0000	EA	\$15.00	\$15.00	10/12/2016
						Schedule Total	<input type="text" value="\$15.00"/>
						ReqID: 0000017146	
						Item Total for Line # 2	<input type="text" value="\$15.00"/>
						Total PO Amount	<input type="text" value="\$911.25"/>

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
10/12/2016