



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0349**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/15/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/06/15**

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

**Vendor:** ULINE INC  
 2200 S LAKESIDE DR  
 WAUKEGAN IL 600858361  
 United States

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

**Vendor ID:** 1363684738

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

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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

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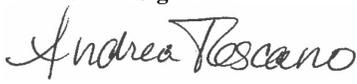
QUOTE DATE:  
 QUOTE #:  
 QUOTED BY:

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10/06/2015  
 POCN #1: Change was made to add freight charges.

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

**Authorized Signature**  
  
**10/06/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	<b>Hidden Message Tape</b> <b>Model # S-15622 Size:</b> <b>2"x55yds Color: RED</b>  <b>TAPE: \$23</b> <b>FREIGHT EACH: \$1.47</b> <b>TOTAL: \$24.47 EACH</b>	832/55	6.0000	EA	24.47550	146.850	09/18/2015
						<b>Schedule Total</b>	<input type="text" value="146.85"/>
						ReqID:	
						0000013878	
						<b>Item Total for Line # 1</b>	<input type="text" value="146.85"/>
						<b>Total PO Amount</b>	<input type="text" value="146.85"/>

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

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

**Authorized Signature**  
*Andrea Toscano*  
**10/06/2015**