



Texas Department of Insurance
Purchase Order # 45400 16-0523
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/20/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/27/15**

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

Vendor: KAPCO (KENT ADHESIVE PRODUCTS CO.)
PO Box 626
Kent OH 44240-0011
United States

Ship To: 2M0001
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1341146275

Purchaser: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@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 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.

Not avail from TIBH, TCI, or term contract.

Reference Quote #102015b
Acct.# 103091
Shawn Smith
ssmith@kapco.com
800-791-8965 Ext. 199

Authorized Signature
JoAnn Johnson, CFP
10/27/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	S/PSB Stander Book Pocket PSA 31/2" WX 4 1/2 " HX 3 3/4 "with sensitive adhesive back or pill and sick (2 Box of 500)	525/20	2.0000	BOX	22.05000	44.100	10/30/2015
						Schedule Total	<input type="text" value="44.10"/>
						ReqID:	
						0000014486	
General Information:							
Maker KAPCO							
Supplier phone Number: 800 791 8965							
						Item Total for Line # 1	<input type="text" value="44.10"/>
2- 1	Shipping	962/86	1.0000	EA	6.62000	6.62	10/30/2015
						Schedule Total	<input type="text" value="6.62"/>
						ReqID:	
						0000014486	
						Item Total for Line # 2	<input type="text" value="6.62"/>
3- 1	Additional funds RC DVD pockets on PR 14486	525/20	1.0000	EA	22.05000	22.05	10/30/2015
						Schedule Total	<input type="text" value="22.05"/>
						ReqID:	
						0000014548	
						Item Total for Line # 3	<input type="text" value="22.05"/>
						Total PO Amount	<input type="text" value="72.77"/>

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.

Authorized Signature

10/27/2015



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Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Jean Johnson, CFP

10/27/2015