



Texas Department of Insurance
Purchase Order # 45400 16-1274
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **03/15/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **03/21/16**

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

Vendor: TL ABBOTT INVESTMENTS LLC
 DBA PRESTO PRINTING
 2714 WEST AVE
 SAN ANTONIO TX 782012238
 United States

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

Vendor ID: 1800462300

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:

In accordance with Term Contract No. 966-M1

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.

Delivery: 12 Days ARO (After receipt of proof approval)

VENDOR CONTACT: TISH DIAZ
 VENDOR #: (210) 344-5200

CARDS: \$17.18
 SHIPPING: \$4.85
 TOTAL: \$22.03

SHIPPING BASED ON MINIMUM ORDERING REQUIREMENT OF \$50.

03/21/2016
 POCN #1: Change was made to correct pricing from \$17.18 to \$12.60.

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

Authorized Signature

03/21/2016

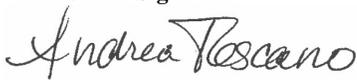


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Business Cards for David Ekrut, Director of Records Management & Support, Division of Workers' Compensation, 1 box of 250	966/07	1.0000	BOX	12.60000	12.600	03/31/2016
						Schedule Total	<input type="text" value="12.60"/>
						ReqID:	
						0000015327	
<p>Business cards (1 box of 250) for David Ekrut, Director of Records Management Support, Division of Workers' Compensation.</p> <p>Attached is copy of Excel Spreadsheet for business cards. Please add (800) 372-7713 number to card.</p> <p>DWC Contact: Bertha Lopez, 512-804-4206 RMS Project Knowledge Support</p>							
						Item Total for Line # 1	<input type="text" value="12.60"/>
2- 1	Shipping fee	962/86	1.0000	EA	4.85000	4.85	03/31/2016
						Schedule Total	<input type="text" value="4.85"/>
						ReqID:	
						0000015327	
						Item Total for Line # 2	<input type="text" value="4.85"/>
						Total PO Amount	<input type="text" value="17.45"/>

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

 03/21/2016