



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1464**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/22/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **06/02/16**

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

**Vendor:** CASCO INDUSTRIES INC  
 14233 INTERDRIVE WEST  
 USA  
 HOUSTON TX 77032  
 United States

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

**Vendor ID:** 1720698936 4

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

**Purchaser:** James Ray 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.

Not available from TIBH

Chancy Bizzell  
 CASCO Industries  
 (c) 512-848-9971  
 (e) cbizzell@cascoindustries.com

POCN #1 6-2-16 JK  
 Increased value of line item number 1 by \$12.00 dollars for shipping.

**Authorized Signature**

*James Kelldorf, CTPM*

**06/02/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	<b>Boots - Globe Foot Gear 10" Speed Lace Technical Series Boots. Size #14 includes \$12.00 for shipping.</b>	800/14	1.0000	EA	\$397.00	\$397.00	04/22/2016
						<b>Schedule Total</b>	<input type="text" value="\$397.00"/>
				ReqID: 0000015450			
Please note: These items will be used by the investigators at fire scenes.							
Boot Size - 14							
Paul Ayres - Size 14 (men)							
VENDOR: Casco Industries, Inc 607 West 62nd Street Shreveport, LA 71106 VID=1720698936							
CONTACT LIN GONZALEZ, EXT. 57908, IF YOU HAVE ANY QUESTIONS. THANK YOU.						<b>Item Total for Line # 1</b>	<input type="text" value="\$397.00"/>

**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*

**06/02/2016**