



**Office of Injured Employee Counsel**  
**Business Unit # 44800**  
**Purchase Order # 17-0299**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/08/16** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt: **09/09/16**

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

**Vendor:** ARTHUR J GALLAGHER & CO  
 2 PIERCE PL  
 ITASCA IL 601433141  
 United States

**Ship To:**

**Vendor ID:** 1362102482

**Purchaser:** Denise Walch  
**Phone:** 512/676-6153  
**Fax:** 512/463-6159  
**Email:** denise.walch@tdi.texas.gov

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

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

POCN No.1: Changed Vendor ID to 1362102482.

09-08-16: PO issued for FY17 pursuant to Interagency Cooperation Agreement with the State Office of Risk Management (SORM) for Public Officials Liability/Employment Practices Insurance coverage for OIEC, for the period of 09/01/16 through 08/31/17.

Arthur J. Gallagher Risk Management Services, Inc. has bound coverage for the Public Officials/Employment Practices Liability with Chubb Insurance Company per the Insured's Instructions and SORM's proposal dated July 22, 2016. Coverage is effective 09/01/16 through 08/31/17.

The annual premium is \$11,284.00 for the period of 09/01/16 through 08/31/17.

ADVANCED PAYMENT NOTICE: TDI has determined that an advance payment is required due to the following circumstances: A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance.

(reference CPA Purchasing Manual, Section 2.38)

Remit payment by Check or Wire transfer as indicated below:

NOTE FROM SORM: Use Payee ID # 36-2102482 and SORM's PO# 479-17-0004 when making payment to the following address or Wire Transfer Option:

By Check to:  
 Arthur J. Gallagher Risk Management Services, Inc.  
 39683 Treasury Center  
 Chicago, IL 60694-9600

OR By Wire Transfer to:

Wires/ACH Payments  
 Harris NA  
 Chicago, IL  
 ABA #071-000-288  
 Account Name: Arthur J. Gallagher Risk Management Services, Inc.  
 Account No. 178-334-9

OIEC Contract Monitor: Janisse Duarte: janisse.duarte@oiec.texas.gov: 512-804-4182

**Authorized Signature**

**09/09/2016**



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SORM Contact:  
 Allyson T. Santos  
 Insurance Manager  
 State Office of Risk Management  
 P.O. Box 13777, Austin, TX 78711-3777  
 (512) 936-1483 (Office)  
 (512) 370-9127 (Fax)  
 allyson.santos@sorm.state.tx.us

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Renewal of Public Official Liability Insurance - Arthur J. Gallagher Risk Management Services, Inc. Coverage Period 9/1/16 - 9/1/17. Reference PO#448-16-0031.	953/60	1.0000	YR	\$11,284.00	\$11,284.00	09/08/2016
Ship To:						<b>Schedule Total</b>	<input type="text" value="\$11,284.00"/>
				ReqID: 0000001278			
<p>Allyson Santos of SORM contacted OIEC in May 2016 about renewing this policy. SORM is currently working on this initiative. The pricing provided is an estimate.</p> <p>Jessica Corna approved this purchase.</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$11,284.00"/>

**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**  
  
 09/09/2016