



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0292
Purchase Order Change Notice (# 2)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **09/06/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **09/19/16**

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

Vendor: Citibank
 Travel Central Bill Acct CBA Payments
 PO Box 183173
 Columbus OH 43218-3173
 United States

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

Vendor ID: 1460358360 1

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

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

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Spot Purchase Explanation. The item(s) are not available on TIBH or State Contracts.

Registration for ICT's 2016 WC Conference at the Crowne Plaza Austin on 9-15-16
 Attendee: Patrick M. Palmer, M.D. - Medical Advisor, TDI-DWC
 Vendor: Insurance Council of Texas
 Vendor Contact: Cynthia Haywood, 512-444-9611, chaywood@insurancecouncil.org

Registration for ICT's 2016 WC Conference at the Crowne Plaza Austin on 9-15-16
 Attendee: David G. Davis, M.D. - Associate Medical Advisor, TDI-DWC
 Vendor: Insurance Council of Texas
 Vendor Contact: Cynthia Haywood, 512-444-9611, chaywood@insurancecouncil.org

POCN No.1: Added line item 9 for two additional attendees.

09/19/2016

POCN #2: Change was made to correct pricing on line item #9 from \$300 to \$255 for each attendee. (Shi and Choi.)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration for Dr. Palmer to ICT's WC Conference on 9/15/16, Austin Tx	963/64	1.0000	EA	\$255.00	\$255.00	09/06/2016
						Schedule Total	<input type="text" value="\$255.00"/>
						ReqID:	
						0000016644	
						Item Total for Line # 1	<input type="text" value="\$255.00"/>

Authorized Signature

Andrea Toscano

09/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Registration for Dr. Davis to ICT's WC Conference on 9/15/16, Austin Tx	963/64	1.0000	EA	\$255.00	\$255.00	09/06/2016
						Schedule Total	<input type="text" value="\$255.00"/>
						<u>ReqID:</u> 0000016646	
						Item Total for Line # 2	<input type="text" value="\$255.00"/>
3- 1	ICT 2016 Workers' Compensation Conference (Facing The Future) in Austin Texas Date: Thursday, September 15, 2016 Phone # 512-323-5466 Attendee: Kristen Harmon	963/64	1.0000	EA	\$255.00	\$255.00	09/06/2016
						Schedule Total	<input type="text" value="\$255.00"/>
						<u>ReqID:</u> 0000016630	
						Item Total for Line # 3	<input type="text" value="\$255.00"/>
4- 1	ICT 2016 Workers' Compensation Conference in Austin Tx Date: Thursday, September 15, 2016 Phone # 512-323-5466 Attendees: Jeff Nelson	963/64	1.0000	EA	\$255.00	\$255.00	09/06/2016
						Schedule Total	<input type="text" value="\$255.00"/>
						<u>ReqID:</u> 0000016630	
						Item Total for Line # 4	<input type="text" value="\$255.00"/>

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09/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	ICT 2016 Workers' Compensation Conference (Facing The Future) in Austin Texas Date: Thursday, September 15, 2016 Phone # 512-323-5466 Attendee: Barbara Salyers (Bar No. 00788343)	963/64	1.0000	EA	\$255.00	\$255.00	09/06/2016
						Schedule Total	\$255.00
						ReqID:	
						0000016630	
<p>Registration Deadline: 09-13-16 No Refund after 09-09-16. 7.5 Hours of Continuing Legal Education (1.0 hour of Ethics) for Attorneys. Fee waived for TDI-DWC Commissioner Ryan Brannan. We would like credit given to Mr. Brannan (Bar No. 24092165) Ms. Barbara Salyers (Bar No. 00788343). All attendees will receive electronic materials prior to conference. When registering attendees, please make sure Mr. Brannan also receives materials.</p>							
						Item Total for Line # 5	\$255.00
6- 1	ICT 2016 Workers' Compensation Conference (Facing The Future) in Austin Texas Date: Thursday, September 15, 2016 Phone # 512-323-5466 Attendee: Amy Lee	963/64	1.0000	EA	\$255.00	\$255.00	09/06/2016
						Schedule Total	\$255.00
						ReqID:	
						0000016630	
						Item Total for Line # 6	\$255.00

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09/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	ICT 2016 Workers' Compensation Conference (Facing The Future) in Austin Texas Date: Thursday, September 15, 2016 Phone # 512-323-5466 Attendee: Greg MtJoy	963/64	1.0000	EA	\$255.00	\$255.00	09/09/2016
						Schedule Total	\$255.00
						ReqID:	
						0000016847	
Registration Deadline: 09-13-16 Attendees should receive electronic materials prior to conference. Should be combined with PR 16-630.						Item Total for Line # 7	\$255.00
8- 1	Registration for Matt Zurek to ICT's WC Conference on 9/15/16, Austin Tx	963/64	1.0000	EA	\$255.00	\$255.00	09/06/2016
						Schedule Total	\$255.00
						ReqID:	
						0000016826	
Registration for ICT's 2016 WC Conference at the Crowne Plaza Austin on 9-15-16 Attendee: Matthew Zurek - Deputy Commissioner for Health Care Management System Monitoring, TDI-DWC Vendor: Insurance Council of Texas Vendor Contact: Cynthia Haywood, 512-444-9611, chaywood@insurancecouncil.org						Item Total for Line # 8	\$255.00
Event website (registration page): https://www.insurancecouncil.org/workersComp/workersCompSelectOptions?wcInfolD=74							

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09/19/2016

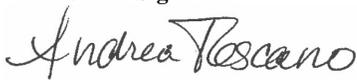


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
9- 1	ICT 2016 Workers' Compensation Conference (Facing The Future) in Austin Texas Date: Thursday, September 15, 2016 Phone # 512-323-5466 Attendees: Botao Shi, Soon-Yong Choi.	963/64	2.0000	EA	255.00000 \$	510.000 \$	09/14/2016	
						Schedule Total	<input type="text" value="\$510.00"/>	
						ReqID: 0000016885		
Registration Deadline: 09-13-16 Attendees should receive electronic materials prior to conference. Please refer to PO #17-0292.							Item Total for Line # 9	<input type="text" value="\$510.00"/>
						Total PO Amount	<input type="text" value="\$2,550.00"/>	

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

09/19/2016