



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0304

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/07/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: R DAVID BAUER MD
 1130 BELT LINE RD STE 135
 GARLAND TX 750403667
 United States

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

Vendor ID: 1752763764 3

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:

This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|----------------------|--------------------------------|---|
| 1- 1 | Dr. R David Bauer's pay for the DD Certification training held on September 16-17, 2016 at the Austin Hilton. R. David Bauer VIN# 1752763764 | 924/78 | 1.0000 | EA | \$1,200.00 | \$1,200.00 | 09/07/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$1,200.00"/> |
| | | | | | ReqID: 0000016615 | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$1,200.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$1,200.00"/> |

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

Andrea Toscano

09/07/2016

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