



**Texas Department of Insurance  
Business Unit # 45400  
Purchase Order # 17-0436**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/04/16** 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:** Mark R Bronson  
1270 Jenkins Rd  
Aledo TX 76008-2413  
United States

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

**Vendor ID:** 7000018498 9

**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. Mark Bronson will be participating in our 2017 Analysis Project. Services provided will run from September through November with a projected completion date of 11/15/16.	924/78	1.0000	EA	\$2,400.00	\$2,400.00	10/04/2016
						<b>Schedule Total</b>	<input type="text" value="\$2,400.00"/>
					ReqID: 0000017041		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$2,400.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$2,400.00"/>

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*

**10/04/2016**



**Texas Department of Insurance**  
**Business Unit # 45400**  
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Authorized Signature

*Andrea Toscano*

10/04/2016