



Texas Department of Insurance
Purchase Order # 45400 16-0040
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/01/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/25/15**

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

Vendor: Safety Serve.Com
3707 W MAPLE RD STE 300
BLOOMFIELD HILLS MI 483013206
United States

Ship To: 2F0032
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1382905609

Purchaser: James Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@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:

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****

Quote #1063
Vendor contact: Wade Mezey
Date 8/20/15

POCN #1 JK 8/25/15
Changed vendor to Safety Serve.Com from TDI

Authorized Signature

James Kelldorf, CTPM

08/25/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Open Account for On-Line Defensive driving course for SFMO staff. The staff will be taking the course during FY 2016, from September 1, 2015 to August 31, 2016.	924/60	15.0000	EA	41.25000	618.75	09/01/2015
						Schedule Total	618.75
						<u>ReqID:</u> 0000013219	
national Safety Council Defensive Driving Course Online 9th Edition www.safetyserve.com/PDASA Access Code: TDIDFMM Expiration date 365 days from delivery of Licenses Term: 9/1/15 through 8/31/16						Item Total for Line # 1	618.75

Total PO Amount 618.75

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:
 The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

James Kellogg, CTPM

08/25/2015