



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0097**

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:

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

**Vendor:** CMP MANAGEMENT, INC.  
P.O. BOX 200363  
USA  
AUSTIN TX 78720  
United States

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

**Vendor ID:** 1352198343

**Purchaser:** JoAnn Johnson  
**Phone:** 512/676-6150  
**Fax:** 512/463-6159  
**Email:** joann.johnson@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:**

Registration the pre-conference workshop "Fundamentals of Image Processing in ArcGIS and ERADAS Imagine" on October 26, 2015, at Austin, TX. The course will be attended by the following SFMO staff:  
Attendee: Roger Young

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.

**Authorized Signature**

**08/24/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0097**

| Line-Sch   | Line Description   | Class/Item | Quantity | UOM | Unit Price | Extended Amt                   | Due Date   |
|--|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1   | Registration fee to attend the pre-conference workshop "Fundamentals of Image Processing in ArcGIS and ERADAS Imagine" on October 26, 2016, at Austin, TX. The course will be attended by the following SFMO staff:<br><br>ROGER YOUNG | 963/64     | 1.0000   | EA  | 160.00000  | 160.00                         | 10/26/2015 |
|  |  |            |          |     |            | <b>Schedule Total</b>          | 160.00     |
|  |  |            |          |     |            | <u>ReqID:</u><br>0000013893    |            |
| Please contact Lin Gonzalez, 6-6781, with any questions. Thank you.                      |  |            |          |     |            |                                |            |
| Vendor:  |  |            |          |     |            |                                |            |
| CMP Management,<br>c/o TNRI Technical Training<br>Fed ID: 35-2198343<br>TIN: 13521983430 |  |            |          |     |            |                                |            |
|  |  |            |          |     |            | <b>Item Total for Line # 1</b> | 160.00     |

**Total PO Amount** 160.00

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**  
  
**08/24/2015**