



Texas Department of Insurance
Purchase Order # 45400 16-0222

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **08/31/15** 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: SHRM
 PO BOX 791139
 BALTIMORE MD 212791139
 United States

Ship To: 2H0001
 333 Guadalupe
 Austin TX 78701
 United States

Vendor ID: 1340948453

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:

TDI has determined an advance payment is required due to the following circumstances: A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (Reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002)

ID# 01559399 Statement # 9006239405

Membership for Patricia David
 Term: 09/1/2015 - 08/31/2016

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Membership in Society of Human Resource Management for TDI HR Director for September 1, 2015 through August 31, 2016	963/48	1.0000	EA	190.00000	190.00	09/01/2015
						Schedule Total	190.00
						ReqID:	
						0000013689	
						Item Total for Line # 1	190.00
						Total PO Amount	190.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted

Authorized Signature

Andrea Toscano

08/31/2015



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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

Andrea Toscano

08/31/2015