



Texas Department of Insurance
Purchase Order # 45400 16-0250
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/03/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/06/15**

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

Vendor: KYLE BABICK PHD
 8340 Meadow Rd Ste 134
 DALLAS TX 75231-4280
 United States

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

Vendor ID: 1752457807

Purchaser: Tu-Anh Perez
Phone: 512/676-6144
Fax: 512/463-6159
Email: tu-anh.perez@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:

POCN #1: Change payment date on PO Line 2-1 from 9/11/15 to 11/20/15 per Miriam Rubio's e-mail request. TLP 10/06/15

Reference fee confirmation email from Rubio Miriam on July 21, 2015.

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

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Services provided by Dr. Kyle Babick for teaching and assisting during Designated Doctor Certification Training 9/11/2015	924/78	0.5000	DAY	1200.00000	600.00	09/03/2015
						Schedule Total	600.00
						ReqID:	
						0000013897	
						Item Total for Line # 1	600.00

Authorized Signature

Mark Perez, CTCM, CTPM

10/06/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Services provided by Dr. Kyle Babick for teaching and assisting during Designated Doctor Certification Training 11/20/2015	924/78	0.5000	DAY	1200.00000	600.00	09/03/2015
						Schedule Total	<input type="text" value="600.00"/>
						ReqID: 0000013897	
						Item Total for Line # 2	<input type="text" value="600.00"/>

Total PO Amount

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

 Mark P... , CTCM, CTPM
10/06/2015