



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0251**

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:

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

**Vendor:** Dr Steven Doores  
 11816 Inwood Rd #53  
 Dallas TX 75244-8011  
 United States

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

**Vendor ID:** 1463823898

**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:**

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. Steven Doores for teaching and assisting during Designated Doctor Certification Training on September 11, 2015.	924/78	1.0000	DAY	1200.00000	1200.00	09/03/2015
	This doctors' services have previously been used by DWC. Refer to PO 7710.						
						<b>Schedule Total</b>	<input type="text" value="1200.00"/>
					<u>ReqID:</u> 0000013898		
						<b>Item Total for Line # 1</b>	<input type="text" value="1200.00"/>

**Authorized Signature**  
  
 CTCM, CTPM

**09/03/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Services provided by Dr. Steven Doores for teaching and assisting during Designated Doctor Certification Training on November 20, 2015.  This doctors' services have previously been used by DWC. Refer to PO 7710.	924/78	1.0000	DAY	1200.00000	1200.00	09/03/2015
						<b>Schedule Total</b>	<input type="text" value="1200.00"/>
						<b>ReqID:</b> 0000013898	
						<b>Item Total for Line # 2</b>	<input type="text" value="1200.00"/>
3- 1	Services provided by Dr. Steven Doores for teaching and assisting during Designated Doctor Certification Training on November 21, 2015.  This doctors' services have previously been used by DWC. Refer to PO 7710.	924/78	1.0000	DAY	1200.00000	1200.00	09/03/2015
						<b>Schedule Total</b>	<input type="text" value="1200.00"/>
						<b>ReqID:</b> 0000013898	
						<b>Item Total for Line # 3</b>	<input type="text" value="1200.00"/>
						<b>Total PO Amount</b>	<input type="text" value="3600.00"/>

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**  
  
 Mark Pugh, CTCM, CTPM  
**09/03/2015**