



Texas Department of Insurance
Purchase Order # 45400 16-0253
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: **10/15/15**

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

Vendor: Gregory Powell
 5701 Maple Ave, STE 100
 Dallas TX 75235-6596
 United States

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

Vendor ID: 7000017374

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.
 10/15/2015 POCN #1: Zero out the dollar amount on line 2 per e-mail request from Amy Maddox. Tip

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Services provided by Dr. Greg Powell for teaching and assisting during the Designated Doctor Certification Training on September 11, 2015	924/78	1.0000	DAY	1200.00000	1200.00	09/03/2015
						Schedule Total	1200.00
					<u>ReqID:</u> 0000013905		
						Item Total for Line # 1	1200.00

Authorized Signature

 Mark Perez, CTCM, CTPM
 10/15/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Services provided by Dr. Greg Powell for teaching and assisting during the Designated Doctor Certification Training on September 12, 2015	924/78	1.0000	DAY	0.00000	0.000	09/03/2015
						Schedule Total	<input type="text" value="0.00"/>
						ReqID: 0000013905	
						Item Total for Line # 2	<input type="text" value="0.00"/>
						Total PO Amount	<input type="text" value="1200.00"/>

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
10/15/2015