



Texas Department of Insurance
Purchase Order # 45400 16-0258

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: Joan Krajca-Radcliffe MD 111 Bamaku Bnd Tiki Island TX 77554-7110 United States	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States
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Vendor ID: 7000017069

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
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Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Reference fee confirmation email from Rubio Miriam on August 12, 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
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1- 1	Dr. Joan Krajca-Radcliffe will be an instructor for the DD Musculoskeletal Workshop in Plano, TX on November 13, 2015. .	948/74	8.0000	HR	150.00000	1200.00	09/03/2015
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Schedule Total

ReqID:
0000014101

Item Total for Line # 1

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.

Authorized Signature

09/03/2015



Texas Department of Insurance
Purchase Order # 45400 16-0258

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