



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0271**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/08/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/21/16**

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

**Vendor:** Gabriel Rubio  
 1037 Wisteria Trail  
 Austin TX 78753-5857  
 United States

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

**Vendor ID:** 7004160692

**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)

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

01/21/2016  
 POCN #1: Change was made to liquidate funds from line item #2 per Rim Schreiber.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Surrogate patient for the musculoskeletal examination demonstration during the Designated Doctor Certification Training on Saturday, September 12, 2015	924/78	1.0000	EA	100.00000	100.00	09/08/2015
						<b>Schedule Total</b>	100.00
				<u>ReqID:</u>			
				0000013814			
Surrogate patient for the musculoskeletal examination demonstration during the Designated Doctor Certification Training on Saturday, September 12, 2015 \$100							
Surrogate: Gabriel Rubio's ***W9 attached***						<b>Item Total for Line # 1</b>	100.00

**Authorized Signature**  
  
 01/21/2016

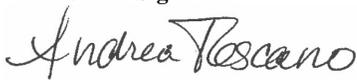


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Surrogate patient for the musculoskeletal examination demonstration during the Designated Doctor Certification Training on Saturday, November 21, 2015	924/78	1.0000	EA	100.00000	0.00	CANCEL
						<b>Schedule Total</b>	<input type="text" value="0.00"/>
						ReqID:	
						0000013814	
Surrogate patient for the musculoskeletal examination demonstration during the Designated Doctor Certification Training on Saturday, November 21, 2015 \$100							
Surrogate: Gabriel Rubio's ***W9 attached***							
						<b>Item Total for Line # 2</b>	<input type="text" value="0.00"/>
						<b>Total PO Amount</b>	<input type="text" value="100.00"/>

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**  
  
**01/21/2016**