



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0320**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/11/15** 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:** SOUTHERN ASSOCIATION OF WORKERS' COMP  
 ROBERT B COLLVER / TREASURER  
 SAWCA  
 25 LAZY EIGHT DR  
 PORT ORANGE FL 321286776  
 United States

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

**Vendor ID:** 1541134611

**Purchaser:** JoAnn Johnson  
**Phone:** 512/676-6150  
**Fax:** 512/463-6159  
**Email:** joann.johnson@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:**

SAWCA Membership Annual Dues for Commissioner Ryan Brannan: FY2016 October 1, 2015 - September 30, 2016

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)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SAWCA Membership Annual Dues for Commissioner Ryan Brannan: FY2016 October 1, 2015 - September 30, 2016 Vendor: SAWCA Contact: Gary Davis Off: 859-219-0194 email: gary.davis@sawca.com	963/48	1.0000	EA	250.00000	250.00	09/18/2015
						<b>Schedule Total</b>	<input type="text" value="250.00"/>
					<u>ReqID:</u> 0000014053		
						<b>Item Total for Line # 1</b>	<input type="text" value="250.00"/>
						<b>Total PO Amount</b>	<input type="text" value="250.00"/>

Authorized Signature

*JoAnn Johnson, CPA*

09/11/2015