



Texas Department of Insurance
Purchase Order # 45400 16-0332

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/14/15** 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: Collin County Fire and Arson Investigati
 500 S Hwy 5
 Fairview TX 75069-9425
 United States

Ship To: 2F0032
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1463406104

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:

Registration Fees to the 3rd Annual Forensic Fire Death Investigations Course
 The following fire investigators will attend the course:
 September 21 - 25, 2015

- Kyle Morris
- Ed Cheever
- Thomas Cooley
- Paul Steelman
- Todd Johse
- Stan Galloway
- Janine Mather
- Tommy Pleasant
- Thomas Hubertus
- Billy Lang
- David Rives
- Ramon Garcia
- Chris Ford

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)

Authorized Signature

JoAnn Johnson, CFP

09/14/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration fees to attend "3rd Annual Forensic Fire Death Investigations) course from September 21 - 25, 2015, in Huntsville, TX. The class will be attended by SFMO Fire Investigators.	963/64	13.0000	EA	300.00000	3900.00	09/18/2015
						Schedule Total	<input type="text" value="3900.00"/>
						ReqID: 0000014284	
						Item Total for Line # 1	<input type="text" value="3900.00"/>

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.

Terms and Conditions:
 The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature
Jane Johnson, CFP
 09/14/2015