



Texas Department of Insurance
Purchase Order # 45400 16-0442

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/02/15** 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: Safety Serve.Com
3707 W MAPLE RD STE 300
BLOOMFIELD HILLS MI 483013206
United States

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

Vendor ID: 1382905609

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 National Safety Council Defensive Driving Course
Online Version
Required for Hearings Staff

Notify: Lisa Acosta when Course is available

ACCESS CODE: DWCCDC

GOOD FOR 10 CLASSES to be used within 1 year

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Customer Service: 800-775-1484
Email: sales@safetyserve.com
Customer Service: help@safetyserve.com

Authorized Signature

Joann Johnson, CFP

10/02/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration: National Safety Council Defensive Driving Course Online Version Required for Hearings staff	963/64	10.0000	EA	41.25000	412.50	10/05/2015
						Schedule Total	<input type="text" value="412.50"/>
						ReqID: 0000014404	
						Item Total for Line # 1	<input type="text" value="412.50"/>
						Total PO Amount	<input type="text" value="412.50"/>

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
Jean Johnson, CFP
10/02/2015