



Texas Department of Insurance
Purchase Order # 45400 16-0503

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/16/15** 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: PUBLIC AGENCY TRAINING COUNCIL INC
5235 DECATUR BLVD
INDIANAPOLIS IN 462419532
United States

Ship To: 2H0002
United States

Vendor ID: 1351907871

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 for "Hand-On Electrical Fire/Arson Investigation" to be held on November 09-11, 2015, at McAllen Fire Department, McAllen, to be attended the SFMO Fire Arson Investigator - Ramon Garcia.
ramon.garcia@tdi.texas.gov
512-417-7201

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.

Authorized Signature

JoAnn Johnson, CFP

10/16/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration for "Hand-On Electrical Fire/Arson Investigation" to be held on November 09-11, 2015, at McAllen Fire Department, McAllen, to be attended the SFMO Fire Arson Investigator - Ramon Garcia.	963/64	1.0000	EA	295.00000	295.00	10/29/2015
						Schedule Total	<input type="text" value="295.00"/>
						ReqID:	
						0000014478	
VENDOR:							
PUBLIC AGENCY TRAINING COUNCIL 5235 DECATUR BLVD INDIANAPOLIS, ID 46241 FED ID# 35-1907871 TAX ID: 35-1907871							
PLEASE NOTE: THIS IS FOR CONTINUING TRAINING FOR INVESTIGATORS TO MAINTAIN CERTIFICATION AS PEACE OFFICERS/INVESTIGATORS. PLEASE CONTACT LIN GONZALEZ, EXT. 5-7908, WITH ANY QUESTIONS. THANK YOU.							
						Item Total for Line # 1	<input type="text" value="295.00"/>

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

10/16/2015