



Texas Department of Insurance
Purchase Order # 45400 16-0598

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/02/15** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: Steven A Doores
 11816 Inwood Rd, STE 53
 Dallas TX 75244
 United States

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

Vendor ID: 1760278150

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:

Subject Matter Expert Dr. Steven Doores

Designated Doctor Subject Matter Expert to provide services for the Curriculum Review Meeting on January 29, 2016
 The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

Reference fee confirmation email from Miriam Rubio on 10/26/2015

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Subject Matter Expert	924/78	10.0000	HR	150.00000	1500.00	11/09/2015
						Schedule Total	<input type="text" value="1500.00"/>
						ReqID:	
						0000014540	
Designated Doctor Subject Matter Expert to provide services for the Curriculum Review Meeting on January 29, 2016						Item Total for Line # 1	<input type="text" value="1500.00"/>
						Total PO Amount	<input type="text" value="1500.00"/>

Authorized Signature

11/04/2015



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Purchase Order # 45400 16-0598

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

11/04/2015