



Texas Department of Insurance
Purchase Order # 45400 16-0671
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/17/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **11/24/15**

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

Vendor: ASSOCIATION OF CERTIFIED FRAUD EXAMINERS
 AUSTIN CHAPTER
 PO BOX 13462
 AUSTIN TX 787113462
 United States

Ship To: See Detail Below

Vendor ID: 1470932597

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:

ACFE AUSTIN CHAPTER SEMINAR
 DECEMBER 7, 2015
 Attendees:
 JOE ROCES
 CHRIS ORR
 JEANNIE RICKETTS
 \$200.00 PER EMPLOYEE
 NON-AUSTIN CHAPTER RATE

EMPLOYEES:
 ANDY BUHL
 KATHY PHILLEY
 \$150.00 PER EMPLOYEE
 AUSTIN CHAPTER RATE

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.

DWC staff attending are:
 Genice Mancini - \$150
 Kevin Haywood - \$150
 Scott Smith - \$200
 Marcia Medina - \$200
 11/24/2015, POCN 1 Add line 3 per PR 14717.JJ

Authorized Signature

Joann Johnson, CFP

11/24/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	RUSH - DECEMBER 7, 2015 ACFE AUSTIN CHAPTER SEMINAR FOR THE FOLLOWING EMPLOYEES: JOE ROCES CHRIS ORR JEANNIE RICKETTS \$200.00 PER EMPLOYEE NON-AUSTIN CHAPTER RATE	963/64	3.0000	EA	200.00000	600.00	11/23/2015
	Ship To:	2F0032 7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	600.00
					<u>ReqID:</u> 0000014672		
	PLEASE RUSH REGISTRATION FOR SEMINAR BEING HELD ON DECEMBER 7, 2015 ACFE AUSTIN CHAPTER SEMINAR FOR THE FOLLOWING EMPLOYEES: JOE ROCES CHRIS ORR JEANNIE RICKETTS \$200.00 PER EMPLOYEE NON-AUSTIN CHAPTER RATE REGISTER AT http://www.austinacfe.com/events.htm						
						Item Total for Line # 1	600.00

Authorized Signature

Jean Johnson, CFP

11/24/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	RUSH - DECEMBER 7, 2015 ACFE AUSTIN CHAPTER SEMINAR FOR THE FOLLOWING EMPLOYEES: ANDY BUHL KATHY PHILLEY \$150.00 PER EMPLOYEE AUSTIN CHAPTER RATE	963/64	2.0000	EA	150.00000	300.00	11/23/2015
Ship To:		2F0032 7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	300.00
				ReqID: 0000014672			
PLEASE RUSH REGISTRATION FOR SEMINAR BEING HELD ON DECEMBER 7, 2015 ACFE AUSTIN CHAPTER SEMINAR FOR THE FOLLOWING EMPLOYEES: ANDY BUHL KATHY PHILLEY \$150.00 PER EMPLOYEE AUSTIN CHAPTER RATE REGISTER AT http://www.austinafce.com/events.htm							
						Item Total for Line # 2	300.00

Authorized Signature

Jean Johnson, CFP

11/24/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Registration fee for DWC staff to attend Austin ACFE December Seminar Meeting December 7, 2015, 8:00am to 4:30pm Location: Maggiano's Little Italy Restaurant 10910 Domain Dr #100, Austin, TX 78759	963/64	1.0000	EA	700.00000	700.000	11/25/2015
Ship To:		2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States					
						Schedule Total	700.00
				ReqID: 0000014717			
Refer to Hobby PR #14672 and add to existing PO #16-0671							
Seminar cost: \$150 for Austin ACFE Chapter Members (must have paid Chapter dues since May, 2015) \$200 for non-Chapter members							
DWC staff attending are: Genice Mancini - \$150 Kevin Haywood - \$150 Scott Smith - \$200 Marcia Medina - \$200							
						Item Total for Line # 3	700.00

Total PO Amount 1600.00

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

11/24/2015