



Texas Department of Insurance
Purchase Order # 45400 16-0690

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **Q** Date: **11/19/15** 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: IAIABC
5610 MEDICAL CIR STE 24
MADISON WI 537191295
United States

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

Vendor ID: 1861051275

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:
International Association of Industrial Accident Boards and Commissions (IAIABC) US Jurisdictional Membership Dues for: Commissioner Ryan Brannan Membership Period: January 2016 - December 2016
INVOICE # 50361

The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

This purchase is made in accordance with the Texas Government Code, Title 10, Subtitle D, Section 2155.067 and is proprietary. 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

11/20/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	International Association of Industrial Accident Boards and Commissions (IAIABC) US Jurisdictional Membership Dues for: Commissioner Ryan Brannan Membership Period: January 2016 - December 2016 INVOICE # 50361	963/48	1.0000	EA	9000.00000	9000.00	11/30/2015
						Schedule Total	<input type="text" value="9000.00"/>
						ReqID: 0000014636	
						Item Total for Line # 1	<input type="text" value="9000.00"/>
						Total PO Amount	<input type="text" value="9000.00"/>

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
Jean Johnson, CFP
11/20/2015