



Texas Department of Insurance
Purchase Order # 45400 16-0702

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/23/15** 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: SKILLPATH SEMINARS
P O BOX 804441
KANSAS CITY MO 641800001
United States

Ship To: 2F0032
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1431685651

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:

Conference for Women
Jan. 27, 2016
9:00am to 4:00pm
Attendee: Melissa Lujan
512-676-6171
Melissa.lujan@tdi.texas.gov
Confirmation # 11032137

Attendee: Karen Urban
512-676-6172
Karen.urban@tdi.texas.gov
Confirmation # 11032139

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

11/23/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Conference for Women Jan. 27, 2016 9:00am to 4:00pm Attendee: Melissa Lujan 512-676-6171 Melissa.lujan@tdi.texas.gov Confirmation # 11032137	963/64	1.0000	EA	149.00000	149.00	11/30/2015
						Schedule Total	<input type="text" value="149.00"/>
						<u>ReqID:</u> 0000014705	
						Item Total for Line # 1	<input type="text" value="149.00"/>
2- 1	Conference for Women Jan. 27, 2016 9:00pm to 4:00pm Attendee: Karen Urban 512-676-6172 Karen.urban@tdi.texas.gov Confirmation # 11032139	963/64	1.0000	EA	149.00000	149.00	11/30/2015
						Schedule Total	<input type="text" value="149.00"/>
						<u>ReqID:</u> 0000014705	
						Item Total for Line # 2	<input type="text" value="149.00"/>
						Total PO Amount	<input type="text" value="298.00"/>

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

11/23/2015