



Texas Department of Insurance
Purchase Order # 45400 16-0835
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **12/28/15** PO Method: **TX** Dispatch: **Dispatch Via Print** Rev Dt: **12/28/15**

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

Vendor: Global Six Sigma USA LP Office 362
 7301 N RR 620 Rd Ste 155
 Austin TX 78726-4537
 United States

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

Vendor ID: 1550882397

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:
 TxMas Contract Number: TXMAS-13-874060
 SIX SIGMA GREEN BELT
 Commodity Code 91838
 Six Sigma is approved thru March 03, 2018
 April 11-14 and May 9-12, 2016
 8.5 day open enrollment Lean Six Sigma Green Belt certification training
 DMAIC process improvement road map to lead process improvement projects in their own environments.
 Project required for Certification. No Prerequisites.

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).
 TXMAS PURCHASE
 TXMAS-13-874060
 Global Six Sigma VID 1550882397
 CPA PO 160739363
 JJ 12/28/2015

12/28/2015, POCN 1, Decrease cost from \$2,984.77 to \$2,9400.00 per TXMAS Contract pricing.JJ

Authorized Signature

JoAnn Johnson, CFP

01/04/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Six Sigma Green Belt April 11-14 and May 9-12, 2016 Austin, TX	963/64	1.0000	EA	2940.00000	2940.000	12/28/2015
See: http://www.6sigma.us/six-sigma-green-belt.php						Schedule Total <input type="text" value="2940.00"/>	
See attachment for more information on ordering						Item Total for Line # 1 <input type="text" value="2940.00"/>	

ReqID:
0000014715

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

Jean Johnson, CFP

01/04/2016