



Texas Department of Insurance
Purchase Order # 45400 16-0836

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

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:

One year license of Minitab

Contact Jason Behr at Jason.behr@6sigma.us or (512) 423-2148 for special TXMAS ordering and pricing. 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	One year license of Minitab (per attached email).	920/14	1.0000	EA	375.00000	375.00	01/15/2016
						Schedule Total	375.00
					<u>ReqID:</u> 0000014715		
						Item Total for Line # 1	375.00
						Total PO Amount	375.00

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.

Authorized Signature

JoAnn Johnson, CFP

01/06/2016



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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

01/06/2016