



Texas Department of Insurance
Purchase Order # 45400 16-0890
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **01/12/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt: **02/23/16**

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

Vendor: Dr Steven Doores
 11816 Inwood Rd #53
 Dallas TX 75244-8011
 United States

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

Vendor ID: 1463823898

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:

Services provided by Steven Doores for teaching and assisting during the Designated Doctor Certification Training on February 12, 2016.

Doc Type 9 - Exempt from competitive bidding per Texas Administrative Code Chapter 180.62 and 180.64. Professional Services in accordance with Texas Government Code Chapter 2254.

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.

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

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.
 2/23/2016, POCN 1 per PR 15170 Additional Funds \$1,200.00.JJ
 2/23/2016 POCN 2 ADD line 3 per PR 15166 Additional Funds \$1,200.00. JJ

Authorized Signature

02/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Services provided by Steven Doores for teaching and assisting during the Designated Doctor Certification Training on February 12, 2016.	924/78	1.0000	DAY	1200.00000	1200.00	01/21/2016
						Schedule Total	1200.00
						<u>ReqID:</u> 0000014920	
This doctors services have previously been used by DWC.							
Refer to PO 0251 *****W9 on file*****							
						Item Total for Line # 1	1200.00
2- 1	Services provided by Steven Doores for teaching and assisting during the Designated Doctor Certification Training on May 13, 2016.	924/78	1.0000	DAY	1200.00000	1200.00	02/24/2016
						Schedule Total	1200.00
						<u>ReqID:</u> 0000015170	
This doctors services have previously been used by DWC.							
Refer to PO 0890 *****W9 on file*****							
						Item Total for Line # 2	1200.00

Authorized Signature

Jean Johnson, CFP

02/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Services provided by Steven Doores for teaching and assisting during the Designated Doctor Certification Training on April 8, 2016.	924/78	1.0000	DAY	1200.00000	1200.000	02/24/2016
						Schedule Total	<input type="text" value="1200.00"/>
				ReqID: 0000015166			
This doctors services have previously been used by DWC.							
Refer to PO 0890 *****W9 on file*****							
						Item Total for Line # 3	<input type="text" value="1200.00"/>
						Total PO Amount	<input type="text" value="3600.00"/>

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

 02/23/2016