



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0911**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/15/16** 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:** Sports & Spine Associates  
 Lori B Wasserburger MD  
 7756 Northcross Dr Ste 203  
 Austin TX 78757-1725  
 United States

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

**Vendor ID:** 1742694496

**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:**

Lori Wasserburger  
 SME professional services for test development from February - June 2016.

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	Professional Services	952/59	32.0000	HR	150.00000	4800.00	01/25/2016
						<b>Schedule Total</b>	<input type="text" value="4800.00"/>
						<u>ReqID:</u> 0000014822	
SME professional services for test development from February - June 2016.						<b>Item Total for Line # 1</b>	<input type="text" value="4800.00"/>
						<b>Total PO Amount</b>	<input type="text" value="4800.00"/>

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*

**01/19/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0911**

**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*

**01/19/2016**