



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0916**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **01/15/16** 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:** Martin Jones  
PMB # 834  
1314 W McDermott Dr STE 106  
Allen TX 75013-3013  
United States

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

**Vendor ID:** 1752922390

**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 Dr. Martin Jones for teaching and assisting during Designated Doctor Certification Training on February 13, 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.  
2/23/2016, POCN 1, Add line 2 per PR 15163 Additional Funding \$ 1,200.00. JJ  
2/23/2016, POCN 2 Add line 3 per PR 15171 Additional Funding \$1,200.00.JJ

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Services provided by Dr. Martin Jones for teaching and assisting during Designated Doctor Certification Training on February 13, 2016.	952/59	1.0000	DAY	1200.00000	1200.00	01/21/2016
						<b>Schedule Total</b>	1200.00
						ReqID: 0000014923	
						<b>Item Total for Line # 1</b>	1200.00

**Authorized Signature**

*JoAnn Johnson, CFP*

**02/23/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Services provided by Dr. Martin Jones for teaching and assisting during Designated Doctor Certification Training on April 9, 2016.	952/59	1.0000	DAY	1200.00000	1200.00	02/24/2016
						<b>Schedule Total</b>	1200.00
						ReqID:	
						0000015163	
This doctors' services have previously been used by DWC.							
Refer to PO 0916 ***W9 on file***							
						<b>Item Total for Line # 2</b>	1200.00
3- 1	<b>Services provided by Dr. Martin Jones for teaching and assisting during Designated Doctor Certification Training on May 14, 2016.</b>	952/59	<b>1.0000</b>	<b>DAY</b>	<b>1200.00000</b>	<b>1200.000</b>	<b>02/24/2016</b>
						<b>Schedule Total</b>	1200.00
						ReqID:	
						0000015171	
This doctors' services have previously been used by DWC.							
Refer to PO 0916 ***W9 on file***							
						<b>Item Total for Line # 3</b>	1200.00
						<b>Total PO Amount</b>	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

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**Authorized Signature**

*Jean Johnson, CFP*

**02/23/2016**