



Texas Department of Insurance
Purchase Order # 45400 16-1148
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **02/24/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt: **03/11/16**

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

Vendor: Joan Krajca-Radcliffe MD
 111 Bamaku Bnd
 Tiki Island TX 77554-7110
 United States

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

Vendor ID: 7000017069

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:
 3/11/2016, POCN 1, add lines 3 4 per PR 15313 Addition Funds \$2,400.00. JJ

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Services provided by Dr. Joan Krajca-Radcliffe for teaching and assisting during Designated Doctor Certification Training on April 8, 2016. This doctors' services have previously been used by DWC. Refer to PO 0255.	924/78	1.0000	DAY	1200.00000	1200.00	02/24/2016
						Schedule Total	1200.00
						<u>ReqID:</u>	
						0000015167	
						Item Total for Line # 1	1200.00

Authorized Signature

JoAnn Johnson, CFP

03/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Services provided by Dr. Joan Krajca-Radcliffe for teaching and assisting during Designated Doctor Certification Training on April 9, 2016. This doctors' services have previously been used by DWC. Refer to PO 0255.	924/78	1.0000	DAY	1200.00000	1200.00	02/24/2016
						Schedule Total	1200.00
						ReqID: 0000015167	
						Item Total for Line # 2	1200.00
3- 1	Services provided by Dr. Joan Krajca-Radcliffe for teaching and assisting during the Designated Doctor Certification Training May 13, 2016 This doctor's services have been previously used by DWC. Refer to PO 16-1148	924/78	1.0000	DAY	1200.00000	1200.000	03/16/2016
						Schedule Total	1200.00
						ReqID: 0000015313	
						Item Total for Line # 3	1200.00

Authorized Signature

Joan Johnson, CFP

03/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	<p>Services provided by Dr. Joan Krajca-Radcliffe for teaching and assisting during the Designated Doctor Certification Training on May 14, 2016</p> <p>This doctor's services have been previously used by DWC. Refer to PO 16-1148</p>	924/78	1.0000	DAY	1200.00000	1200.000	03/16/2016
						Schedule Total	1200.00
						ReqID:	
						0000015313	
						Item Total for Line # 4	1200.00
						Total PO Amount	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.

Terms and Conditions:
 The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

03/11/2016