



Texas Department of Insurance
Purchase Order # 45400 16-1159
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/25/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **03/21/16**

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

Vendor: National Association of Occupational Saf
OSHCN
4425 North Market Street
Wilmington DE 19802-1307
United States

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

Vendor ID: 1461117165

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:

TDI has determined an advance payment is required due to the following circumstances: A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002).
3/21/2016, POCN 1, Change VID # per Accounting. JJ

Authorized Signature

JoAnn Johnson, CFP

03/21/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Annual Membership Dues to the National Association of Occupation Safety and Heath Consultation Program for 2016	963/48	1.0000	EA	50.00000	50.00	02/25/2016
						Schedule Total	<input type="text" value="50.00"/>
						ReqID:	
						0000015160	
Payment information:							
Make membership dues payable to "NATL ASSC OCC SAFTEY HEALTH CNSLT"							
Mailing address for payment:							
Traci Fraley OSHCON Treasurer Delaware Department of Labor, Division of Industrial Affairs 4425 North Market St. - 3th Floor Wilmington, DE 19802							
For additional information see attached invoice for FY 2016 Annual Membership Dues.						Item Total for Line # 1	<input type="text" value="50.00"/>

Total PO Amount

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

 03/21/2016