



Texas Department of Insurance
Purchase Order # 45400 16-1161

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:

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

Vendor: Project Management Institute Austin Chap
Ste 107-126
3267 Bee Caves Rd
Austin TX 78746-6700
United States

Ship To: 2F0032
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1742636247

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:

EARLY BIRD Registration by March 11, 2016

PMI Austin Spring PDS
April 7, 2016
8:00am - 5:00 pm
Lakeway Resort and Spa

Tessa Lopez Kim Harris- Members of PMI
Jon Niven and Elizabeth Cooper Non-Members of PMI
<http://pmiaustin.org/meetinginfo.php?id=85>

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).

Authorized Signature

03/03/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	PMI Austin Spring PDS April 7, 2016 8:00am - 5:00 pm Lakeway Resort and Spa Tessa Lopez & Kim Harris- Members of PMI http://pmiaustin.org/meetinginfo.php?id=85	963/64	2.0000	EA	259.00000	518.00	03/11/2016
						Schedule Total	<input type="text" value="518.00"/>
						<u>ReqID:</u> 0000015217	
<p>**Attached is a word document to show how to register a group of people for the conference** Early bird registration closes March 11th member price \$259 - Tessa Lopez and Kim Harris non member \$359 - Jon Niven and Elizabeth Cooper All 4 would like non-vegetarian for their lunch</p> <p>Register under Kim Harris PMI account kdmcnair tabasco</p>							
						Item Total for Line # 1	<input type="text" value="518.00"/>
2- 1	PMI Austin Spring PDS April 7, 2016 8:00am - 5:00 pm Lakeway Resort and Spa Jon Niven and Elizabeth Cooper Non-Members of PMI http://pmiaustin.org/meetinginfo.php?id=85	963/64	2.0000	EA	359.00000	718.00	03/11/2016
						Schedule Total	<input type="text" value="718.00"/>
						<u>ReqID:</u> 0000015217	
						Item Total for Line # 2	<input type="text" value="718.00"/>

Authorized Signature

Jean Johnson, CFP

03/03/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Additional funds for Tessa Lopez's registration for the PMI Austin Spring PDS Conference fee Reference PO-16-1161 PR-15217 pmiaustin.org	963/64	1.0000	EA	100.00000	100.00	03/11/2016
						Schedule Total	<input type="text" value="100.00"/>
				ReqID: 0000015243			
						Item Total for Line # 3	<input type="text" value="100.00"/>
						Total PO Amount	<input type="text" value="1336.00"/>

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

03/03/2016