



Texas Department of Insurance
Purchase Order # 45400 16-1214

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/08/16** 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 CLOSING MARCH 11, 2016***
Registration for Michael Lang to attend PMI Training - Austin Chapter.
2702290
Meeting Date: Thu, Apr 7, 2016 8:00 am - 5:00 pm
Meeting Title: Spring 2016 PDS
Venue: Lakeway Resort and Spa
Location: 100 Lakeway Dr, Austin, TX 78734

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

JoAnn Johnson, CFP

03/10/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	*** EARLY BIRD REGISTRATION CLOSSES MARCH 11, 2016*** Registration for Michael Lang to attend PMI Training - Austin Chapter.	963/64	1.0000	EA	259.00000	259.00	03/21/2016
						Schedule Total	<input type="text" value="259.00"/>
						ReqID: 0000015292	
<p>Michael Lang Member: 2702290 Texas Department of Insurance 12407 North Mopac Austin, TX 78758 UNITED STATES</p> <p>Registration Link: http://pmiaustin.org/meetinginfo.php?id=85</p> <p>See attached registration information. For additional information contact Michael Lang @ 512-417-7704 or Lesia Perkins @ 512-676-6318.</p>							
						Item Total for Line # 1	<input type="text" value="259.00"/>
						Total PO Amount	<input type="text" value="259.00"/>

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

03/10/2016