



Texas Department of Insurance
Purchase Order # 45400 16-1367

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/31/16** 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: National Fire Sprinkler Association
40 Jon Barrett Rd
Patterson NY 12563-2164
United States

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

Vendor ID: 1131878775

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:

Registration fees to attend "Sprinkler System Installation Requirements" on May 31, 2016, held at San Antonio FD Fire Training Academy.
Registration fees to attend "Sprinkler Protection of Storage" on June 1, 2016, held at San Antonio FD Fire Training Academy - LI
Registration fees to attend "Sprinkler Protection of Storage" on June 1, 2016, held at San Antonio FD Fire Training Academy - Insp.
Registration fees to attend "Understanding, Applying Inforcing NFPA 25" on June 2, 2016, held at San Antonio FD Fire Training Academy

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.

Authorized Signature

JoAnn Johnson, CFP

03/31/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration fees to attend "Sprinkler System Installation Requirements" on May 31, 2016, held at San Antonio FD Fire Training Academy.	963/64	5.0000	EA	125.00000	625.00	04/20/2016
						Schedule Total	625.00
						<u>ReqID:</u> 0000015444	
This training will be attended by Licensing Investigators:							
Ernest McCloud Michael Borden Jason Beck Peter Salazar, Jr. Peter Salazar, Sr.							
Vendor: National Fire Sprinkler Association 40 Jon Barrett Road Patterson, NY 12563 Contact Person: Cindy Giedraitis Phone: 979-324-8934 Email: cindyg@nfsa.org							
						Item Total for Line # 1	625.00
2- 1	Registration fees to attend "Sprinkler Protection of Storage" on June 1, 2016, held at San Antonio FD Fire Training Academy - LI	963/64	5.0000	EA	125.00000	625.00	04/20/2016
						Schedule Total	625.00
						<u>ReqID:</u> 0000015444	
This training will be attended by Licensing Investigators:							
Ernest McCloud Michael Borden Jason Beck Peter Salazar, Jr. Peter Salazar, Sr.							
						Item Total for Line # 2	625.00

Authorized Signature

Jean Johnson, CFP

03/31/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Registration fees to attend "Sprinkler Protection of Storage" on June 1, 2016, held at San Antonio FD Fire Training Academy - Insp.	963/64	14.0000	EA	125.00000	1750.00	04/20/2016
						Schedule Total	1750.00
				ReqID:			
				0000015444			
This training will be attended by Fire Safety Inspectors:							
Clint Williams							
Wylie Westberry							
Andrew Lambert							
Bud Martin							
Carl Turner							
Christopher Beasley							
Paul Solis							
Robyn Delgado							
James McAnallen							
Steve Walt							
Vince Arthur							
Larry Warren							
NEW HIRE							
						Item Total for Line # 3	1750.00

Authorized Signature

Jean Johnson, CFP

03/31/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Registration fees to attend "Understanding, Applying & Inforcing NFPA 25" on June 2, 2016, held at San Antonio FD Fire Training Academy	963/64	14.0000	EA	125.00000	1750.00	04/20/2016
						Schedule Total	<input type="text" value="1750.00"/>
						<u>ReqID:</u> 0000015444	
This training will be attended by Fire Safety Inspectors:							
Clint Williams Wylie Westberry Andrew Lambert Bud Martin Carl Turner Christopher Beasley Paul Solis Robyn Delgado James McAnallen Steve Walt Vince Arthur Larry Warren NEW HIRE							
						Item Total for Line # 4	<input type="text" value="1750.00"/>

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

03/31/2016