



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1393**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **04/06/16** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** GINNYS PRINTING  
8410 TUSCANY WAY STE B  
AUSTIN TX 787544824  
United States

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

**Vendor ID:** 1741765538 2

**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:**

Designated Doctor Certification Training Binders completely assembled binders will be provide. Prototype to be provided, hard copy.

Training dates: May 12-14, 2016

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.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

**Authorized Signature**

*JoAnn Johnson, CFP*

**04/06/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Designated Doctor Certification Training Binders completely assembled binders will be provide. Prototype to be provided, hard copy.	966/57	1.0000	LOT	\$2,679.92	\$2,679.92	04/22/2016
	Training dates: May 12-14, 2016						
						<b>Schedule Total</b>	<input type="text" value="\$2,679.92"/>
					ReqID: 0000015404		
	RFQ 1905430329						
	Specs attached with requisition.					<b>Item Total for Line # 1</b>	<input type="text" value="\$2,679.92"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

**Authorized Signature**

*Jean Johnson, CFP*

**04/06/2016**