



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1421
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **04/13/16** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt: **04/22/16**

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

Vendor: Project Management International
 Suite 1401
 717 W Olympic Blvd
 Los Angeles CA 90015-1497
 United States

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

Vendor ID: 1811203457 6

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: JoAnn Johnson

Phone: 512/676-6150

Fax: 512/463-6159

Email: joann.johnson@tdi.texas.gov

Fax:

Email: Invoices@tdi.texas.gov

PO Information:

Project Management Fundamentals Course will be offered April 27-29, 2016 at the University of Texas at Austin -

Attendee: Ludi Skinner Phone:512-676-6444, email: ludi.skinner@tdi.texas.gov

Attendee: Angela Buck Phone: 512-676-6474, email: angelia.buck@tdi.texas.gov

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.

Invoice # 3126469

4/22/2016, POCN 1, Change VID TO 1811203457.jj

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Project Management Fundamentals Course will be offered April 27-29, 2016 at the University of Texas at Austin - Attendee: Ludi Skinner	963/64	1.0000	EA	\$595.00	\$595.00	04/13/2016
						Schedule Total	\$595.00
					<u>ReqID:</u> 0000015515		
						Item Total for Line # 1	\$595.00

Authorized Signature

JoAnn Johnson, CFP

04/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Project Management Fundamentals Course will be offered April 27-29, 2016 at the University of Texas at Austin - Attendee: Angela Buck	963/64	1.0000	EA	\$595.00	\$595.00	04/13/2016
						Schedule Total	<input type="text" value="\$595.00"/>
						<u>ReqID:</u> 0000015515	
						Item Total for Line # 2	<input type="text" value="\$595.00"/>
						Total PO Amount	<input type="text" value="\$1,190.00"/>

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

04/22/2016