



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1455**

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

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

Vendor: ASSOCIATION OF CERTIFIED FRAUD EXAMINERS
AUSTIN CHAPTER
PO BOX 13462
AUSTIN TX 787113462
United States

Ship To: 2H0001 - Hobby Building
333 Guadalupe
Austin TX 78701
United States

Vendor ID: 1470932597 2

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:
Assoc. of Certified Fraud Examiners "Insurance Company Fraud Investigations Ethics for May 2, 2016 for 8 hrs CPE to be applied toward Continuing Education license requirements. Attendee: Russell Zoch. Non Member.

Invoice # 2014-12-665

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Assoc. of Certified Fraud Examiners "Insurance Company Fraud Investigations & Ethics for May 2, 2016 for 8 hrs CPE to be applied toward Continuing Education license requirements. Attendee: Russell Zoch. Non Member.	963/64	1.0000	EA	\$200.00	\$200.00	04/22/2016	
						Schedule Total	\$200.00	
						ReqID:		
						0000015553		
See attached documents. Please call Jeanne Harris at 512-676-6202 to register as seats are limited.							Item Total for Line # 1	\$200.00

Total PO Amount \$200.00

Authorized Signature
JoAnn Johnson, CFP
04/22/2016



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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

04/22/2016