



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1480**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/25/16** 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: David Thomas Guy 3605 Steck Ave Apt 2089 Austin TX 78759-8834 United States	Ship To: 2M0001 - Metro Office 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States
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Vendor ID: 7004831172 7

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@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:

This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	David Thomas Guy #7004831172 Surrogate patient for the musculoskeletal examination demonstration during the Designated Doctor Certification for Saturday, May 14, 2016	924/78	1.0000	EA	\$100.00	\$100.00	04/25/2016
Schedule Total						<input type="text" value="\$100.00"/>	
ReqID: 0000015518							
Item Total for Line # 1						<input type="text" value="\$100.00"/>	
Total PO Amount						<input type="text" value="\$100.00"/>	

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.

Authorized Signature

Andrea Toscano

04/25/2016



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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

04/25/2016