



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0219

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/01/16** 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: Safety Serve.Com
 3707 W MAPLE RD STE 300
 BLOOMFIELD HILLS MI 483013206
 United States

Ship To: 2H0002 - No Physical Shipment
 United States

Vendor ID: 1382905609 5

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

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

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. Attachment "A-1" Terms and Conditions become part of this Purchase Order.

**** Our accounting department is going paperless. Invoices may be emailed to invoices@tdi.texas.gov****

Contacted company, Spoke with Colette. She confirmed prices for online course is \$41.25 per person, if less than 50.

Vendor contact: Colette
 Date 9/1/2016

FCB 9/1/16
 Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Authorized Signature _____
Frank C. Brown

09/01/2016



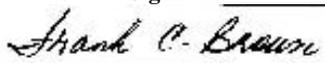
Texas Department of Insurance
Business Unit # 45400
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Open Account for On-Line Defensive driving course for SFMO staff. The staff will be taking the course during FY 2017, from September 1, 2016 to August 31, 2017.	924/60	15.0000	EA	\$42.00	\$630.00	08/31/2017
						Schedule Total	<input type="text" value="\$630.00"/>
						ReqID:	
						0000015868	
FYI - OIEC uses this vendor for their staff's training. Also see PO 16-0040 for details of last year's order.							
VENDOR:							
SAFETYSERVE.COM							
Email:							
Sales: sales@safetyserve.com							
Customer Service: help@safetyserve.com							
Technical Support: help@safetyserve.com							
PHONE: 800-775-1484							
http://www.nscddconline.com/							
PLEASE NOTE: This training is required by TDI for employees who are required to drive state-assigned vehicles as part of their job duties. Also, the check must be issued prior to the employee's attendance at the training. The employee will hand deliver the check to vendor. If you have any questions, contact Lin Gonzalez, Ext. 66781.							
						Item Total for Line # 1	<input type="text" value="\$630.00"/>

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


 09/01/2016