



**Texas Department of Insurance
 Business Unit # 45400
 Purchase Order # 17-0224
 Purchase Order Change Notice (# 1)**

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: **09/06/16**

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

Vendor: North Texas Fire Investigators
 PO Box 860813
 Plano TX 75086-0813
United States

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

Vendor ID: 1743146242 7

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

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

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

***** PREPAYMENT IS REQUIRED FOR THIS VENDOR. CREDIT CARD PURCHASE WILL INCURE \$36 FEE. VENDOR DOESN NOT ACCEPT PURCHASE ORDERS *****

TDI has determined an advance payment is required due to the following circumstances: A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (Reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002)

North Texas Fire Investigators' Association
 P O. Box 262
 Springtown, TX 76082
 Contact Person: Tim Taylor
 Phone: 972-941-7662
 Tax ID: 972-941-7662

09/06/2016
 POCN #1: Change was made to correct vendor.

Authorized Signature

Andrea Toscano

09/06/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration to attend the Texas K-9 Conference on November 07 - 11, 2016, in Dallas, to be attend by the SFMO Canine staff. Tommy Pleasant Thomas Hubertus David Rives Billy Lang Thomas Cooley	963/64	5.0000	EA	\$125.00	\$625.00	09/01/2016
						Schedule Total	<input type="text" value="\$625.00"/>
						ReqID: 0000016303	
						Item Total for Line # 1	<input type="text" value="\$625.00"/>

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

Andrea Toscano

09/06/2016