



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0300**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/06/16** 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: Martin Jones
PMB # 834
1314 W McDermott Dr STE 106
Allen TX 75013-3013
United States

Ship To: 2M0001 - Metro Office
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1752922390 5

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:

The 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	Dr. Martin Jones' pay for the DD Certification training held on September 16-17, 2016 at the Austin Hilton.	924/78	1.0000	EA	\$1,200.00	\$1,200.00	09/06/2016
						Schedule Total	\$1,200.00
						ReqID: 0000016615	
Faculty pay for the DD Certification training held on September 16-17, 2016 at the Austin Hilton.						Item Total for Line # 1	\$1,200.00
						Total PO Amount	\$1,200.00

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

Andrea Toscano

09/06/2016