



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0360

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/16/16** 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: PARK UNIVERSITY ENTERPRISES INC
 DBA FRED PRYOR SEMINARS/CAREERTRACK
 PO BOX 219468
 KANSAS CITY MO 641219468
 United States

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

Vendor ID: 1431830400 4

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

Purchaser: Michael Fuentes

Phone: 512/676-6145

Fax:

Email: Michael.Fuentes@tdi.texas.gov

Fax:

Email: Invoices@tdi.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	First-Time Manager Course Event # 186416 September 29, 2016 Attendee: Gary White CareerTrack events.careertrack.com	963/64	1.0000	EA	\$149.00	\$149.00	09/16/2016
						Schedule Total	<input type="text" value="\$149.00"/>
						ReqID: 0000016750	
ID#309120						Item Total for Line # 1	<input type="text" value="\$149.00"/>

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

Michael Fuentes, CTPM

09/16/2016