



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0367

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **09/21/16** 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: WORKCOMP CENTRAL
1320 FLYNN RD STE 403
CAMARILLO CA 930128745
United States

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

Vendor ID: 1770540825 4

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:

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.

DWC Online Subscription to WorkCompCentral Worker's Compensation information news service
Individual User Account Level for Ryan Brannan
1 year subscription Term 09/21/2016 - 09/20/2017
Invoice #:117461

Authorized Signature

Andrea Toscano

09/21/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DWC Online Subscription Renewal to the WorkCompCentral Workers' Compensation Information news service Individual User Account Level for Ryan Brannan Price is for a years subscription Term-one year from date PO is issued	956/35	1.0000	YR	\$368.90	\$368.90	09/21/2016
						Schedule Total	<input type="text" value="\$368.90"/>
						ReqID:	
						0000016867	
Suggested Vendor: Workcompcentral.com, Inc. 1320 Flynn Rd., #403 Camarillo, CA 93012 Phone (805) 484-0333						Item Total for Line # 1	<input type="text" value="\$368.90"/>

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
09/21/2016