



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0394

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 09/27/16 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: Austin Area Chapter of the ACFE
ATTN Tracy Bohmer
PO Box 293
Cedar Creek TX 78612-0293
United States

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

Vendor ID: 1470932597 2

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:

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

\*\*\*\*\*
\*\*\*\*\*
\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

Authorized Signature

Handwritten signature of Andrea Toscano

09/27/2016



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0394**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	RUSH: October 3, 2016: Luncheon Meeting/Training	963/64	3.0000	EA	\$30.00	\$90.00	09/27/2016
	Joe Roces/ \$30.00 Non-Member - joe.roces@tdi.texas.gov Jeannie Ricketts/ \$30.00 Non-Member - Jeannie.ricketts@tdi.texas.gov Andy Buhl/ \$30.00 Non-Member - andy.buhl@tdi.texas.gov						
						<b>Schedule Total</b>	\$90.00
					ReqID: 0000016917		
	RUSH: October 3, 2016: Luncheon Meeting/Training (\$25.00 Member; \$30.00 Non- Member) Location: Maggiano's at the Domain <a href="https://acotaocfe.wildapricot.org/event-2333943">https://acotaocfe.wildapricot.org/event-2333943</a>						
	For: Joe Roces/ \$30.00 Non- Member, Jeannie Ricketts/ \$30.00 Non- Member, Andy Buhl/ \$30.00 Non- Member						
	If you have any issues you may contact the reasurer and website guy for the Austin ACFE Chapter: Billy Petty: bpetty@heymancpa.com						
						<b>Item Total for Line # 1</b>	\$90.00

Authorized Signature

*Andrea Toscano*

**09/27/2016**



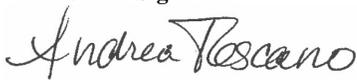
**Texas Department of Insurance  
Business Unit # 45400  
Purchase Order # 17-0394**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	RUSH: October 3, 2016: Luncheon Meeting/Training (\$25.00 Member; \$30.00 Non- Member)  For: Kathy Philley/ \$25.00 Member	963/64	1.0000	EA	\$25.00	\$25.00	09/27/2016
						<b>Schedule Total</b>	<input type="text" value="\$25.00"/>
						<u>ReqID:</u> 0000016917	
<p>RUSH: October 3, 2016: Luncheon Meeting/Training (\$25.00 Member; \$30.00 Non- Member)            Location: Maggiano's at the Domain  <a href="https://acotaocfe.wildapricot.org/event-2333943">https://acotaocfe.wildapricot.org/event-2333943</a>            For: Kathy Philley/ \$25.00 Member</p> <p>If you have any issues you may contact the reasurer and website guy for the Austin ACFE Chapter:            Billy Petty: bpetty@heymancpa.com</p>							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$25.00"/>

**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**  
  
**09/27/2016**