



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0409
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destin** Ship Via: **VNDR** PCC: **E** Date: **09/30/16** PO Method: **DG** Dispatch: **Print** Rev Dt: **11/02/16**

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

Vendor: INXELERATE SOLUTIONS LLC
 Extellent Professional Develop
 Bld III, STE 200
 9420 Research Blvd
 Austin TX 78759-5692
 United States

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

Vendor ID: 1901078440 3

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:

POCN No.1: Changed Vendor Id to 1901078440

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 *****





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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
I- 1	ITIL Foundation Course	963/64	2.0000	EA	\$1,785.00	\$3,570.00	09/30/2016
						Schedule Total	<input type="text" value="\$3,570.00"/>
						ReqlD:	
						0000016937	
<p>ITIL Foundation Course Number INV001 Attendees: Christina McCoy and Layla Young</p> <p>***Dates: October 4-7, 2016***</p> <p>Times: 8:30 a.m.-4:30 p.m. Location: 9420 Research Blvd Echelon III Suite 200 Austin, TX 78759</p> <p>Registration: https://seupec.secure.force.com/pmtx/</p> <p>Vendor: Extellent Professional Development Centers Payment Information: Payments may be made online at registration with credit card or purchase order Mail payments to: Extellent Professional Development Centers Attn: Accounts Receivable 9420 Research Blvd Echelon III, Suite 200 Austin, TX 78759 Phone: (512) 346-8110 Fax: (512) 795-0559</p> <p>Note: Course Curriculum Attached</p>							
						Item Total for Line # 1	<input type="text" value="\$3,570.00"/>

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>

