



Texas Department of Insurance
Purchase Order # 45400 16-0282

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/09/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: North Texas Fire Investigators
PO Box 860813
Plano TX 75086-0813
United States

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

Vendor ID: 1743146242

Purchaser: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@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:
Registration to attend the Texas K-9 Conference on October 31 - November 6, 2015, in Dallas, to be attend by the SFMO Canine staff.
The course will be taken by the following SFMO Canine staff:
Tommy Pleasant
Thomas Hubertus
David Rives
Billy Lang
Clint Williams
Please note that early registration ends September 1, 2014
Vendor:
North Texas Fire Investigators Association
P O. Box 262
Springtown, TX 76082
Contact Person: Tim Taylor
Phone: 972-941-7662
Tax ID: 972-941-7662
TDI has determined an advance payment is required due to the following circumstances. A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (Reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002)

Authorized Signature
JoAnn Johnson, CFP
09/09/2015



Texas Department of Insurance
Purchase Order # 45400 16-0282

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

1- 1	Registration to attend the Texas K-9 Conference on October 31 - November 6, 2015, in Dallas, to be attend by the SFMO Canine staff.	963/64	5.0000	EA	125.00000	625.00	09/14/2015
------	---	--------	--------	----	-----------	--------	------------

Schedule Total

ReqID:
0000013895

Please note: The vendor will not accept PO.

The course will be taken by the following SFMO Canine staff:

Tommy Pleasant
 Thomas Hubertus
 David Rives
 Billy Lang
 Clint Williams

Please note that early registration ends September 1, 2014

Vendor:
 North Texas Fire Investigators Association
 P O. Box 262
 Springtown, TX 76082
 Contact Person: Tim Taylor
 Phone: 972-941-7662
 Tax ID: 972-941-7662

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:
 The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Jean Johnson, CFP

09/09/2015