



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0863**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/06/16** 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:** Fire Prevention Association of North Tx  
1551 Baylor St Ste 400  
Dallas TX 75226-1956  
United States

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

**Vendor ID:** 3200269331

**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 Fees to attend the North Texas Fire Marshal's Conference from Jan 26 - 28, 2016, at Richardson, TX. Conference will be attended by Arson Investigators.  
Attendees: David Rives and Ed Cheever

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*

**01/06/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration Fees to attend the North Texas Fire Marshal's Conference from Jan 26 - 28, 2016, at Richardson, TX. Conference will be attended by Arson Investigators.	963/64	2.0000	EA	99.00000	198.00	01/20/2016
						<b>Schedule Total</b>	<input type="text" value="198.00"/>
						<u>ReqID:</u> 0000014898	
<p>The vendor will only accept credit card or check, no PO.</p> <p>The Conference will be attended by the following Arson Investigators:</p> <p>David Rives Ed Cheever</p> <p>Vendor:</p> <p>Fire Prevention Association of North Texas Attn: Ariana Hargrove Phone: 972-771-7770</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="198.00"/>

**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*

**01/06/2016**