



Texas Department of Insurance
Purchase Order # 45400 16-0931

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/20/16** 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: PUBLIC AGENCY TRAINING COUNCIL INC
5235 DECATUR BLVD
INDIANAPOLIS IN 462419532
United States

Ship To: 2H0002
United States

Vendor ID: 1351907871

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 for "Vehicle Fire Investigation" to be held on February 16 - 18, 2016, at Public Safety Training and Operations Center, Georgetown, to be attended the SFMO Fire Arson Investigator:
Seminar ID 13838
Attendee: John Kondratick
512-305-7900
Email: john.kondratick@tdi.texas.gov

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

01/20/2016



Texas Department of Insurance
Purchase Order # 45400 16-0931

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration for "Vehicle Fire Investigation" to be held on February 16 - 18, 2016, at Public Safety Training and Operations Center, Georgetown, to be attended the SFMO Fire Arson Investigator: John Kondratick	963/64	1.0000	EA	295.00000	295.00	01/29/2016
						Schedule Total	<input type="text" value="295.00"/>
						<u>ReqID:</u> 0000014927	
VENDOR:							
PUBLIC AGENCY TRAINING COUNCIL 5235 DECATUR BLVD INDIANAPOLIS, ID 46241 FED ID# 35-1907871 TAX ID: 35-1907871							
PLEASE NOTE: THIS IS FOR CONTINUING TRAINING FOR INVESTIGATORS TO MAINTAIN CERTIFICATION AS PEACE OFFICERS/INVESTIGATORS. PLEASE CONTACT LIN GONZALEZ, EXT. 5-7908, WITH ANY QUESTIONS. THANK YOU.							
						Item Total for Line # 1	<input type="text" value="295.00"/>

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

01/20/2016