

Office of Injured Employee Counsel Business Unit # 44800 Purchase Order # 17-0103

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Payment Terms: **NET30** Freight Terms: **FOB** Ship Via: **VNDR** PCC: **E** Date: **09/23/16**

Destination

PCC: E Date: 09/23/16 PO Method: DG Dispatch: Dispatch

Via Print

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

Vendor: OSBORN CONSULTING GROUP, LLC

651 MARTIN RD

USA

DRIPPING SPGS TX 78620-3506

United States

Ship To: 2M0003

No Physical Shipment

United States

Bill To: Attn: Acctng - Mail Code 108-3A

P.O. 149104

Austin TX 78714-9104

United States

Purchaser: Andrea Toscano **Phone:** 512/676-6142

Vendor ID: 1465152396

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.

VENDOR CONTACT: TyAnn R. Osborn (512) 422-8377 tyann@osbornhr.com

Authorized Signature

Indrea Toscano

09/29/2016



The Purchase Order Terms and Conditions can be found at:

http://www.tdi.texas.gov/general/aspurch.html

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration for Insurance Council of Texas "Facing the Future" Conference	963/64	2.0000	EA	\$300.00	\$600.00	09/23/2016
						Schedule Total	\$600.00
				<u>Req</u> 000	<u>ID:</u> 0001336		
	surance Council of Texas enthia Haywood (512) 444-9611	chaywood@ins	urancecouncil.org				
Already reg	gistered						
	n deadline September 9, 2016 bers \$300.00						
Registrees:							
Company: 6 Email: gina Phone: (512 Address: 75	na McCauley #24037058 OIEC n.mccauley@oiec.texas.gov 2) 804-4100 551 Metro Center Dr., Suite 100 Austin, Texas 78744 ag: Gina MCCauley g: General Counsel						
Company: Phone: 512 Address: 75 Name on T	hleen Contreras OIEC				Itaa	Total for Line #1	\$600.00
					Item	Total for Line #1	\$600.00
						Total PO Amount	\$600.00
	nts, Shipping papers, invoices an orized by Purchaser prior to Ship		ce must be identifi	ed with our P	Purchase Order N	lumber. Over shipments w	vill not be accepted

Authorized Signature

Andrea Toscano

<u>09/29/2016</u>