



**Ofc of Injured Employee Counsel
Business Unit # 44800
Purchase Order # 16-0140**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **06/15/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: Sports & Spine Associates
Lori B Wasserburger MD
7756 Northcross Dr Ste 203
Austin TX 78757-1725
United States

Ship To: 2M0003
No Physical Shipment
United States

Vendor ID: 1742694496

Bill To: Attn: Acctng - Mail Code 108-3A
P.O. 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:

The Purchase Order (PO) is subject to termination or cancellation, without penalty to OIEC, either in whole or in part, subject to the availability of state funds. OIEC is a state agency whose authority and appropriations are subject to actions of the Texas Legislature. If OIEC becomes subject to a legislative change, revocation of statutory authority, or lack of appropriated funds that would render the vendor's delivery or performance under the PO impossible or unnecessary, the PO will be terminated or canceled and be deemed null and void. In the event of a termination or cancellation under this Section, OIEC will not be liable to the vendor for any damages that are caused or associated with such termination or cancellation and OIEC will not be required to give notice.

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Presentation: At Ombudsman Conference Renaissance Austin Hotel includes 2 hour lecture	924/60	1.0000	EA	\$700.00	\$700.00	06/15/2016
						Schedule Total	\$700.00
						<u>ReqID:</u> 0000001289	
Vendor: Sports and Spine Assoc., P.A. 7756 Northcross Dr. Suite 203 Austin, Texas 78757 Tax ID: 74-2694496						Item Total for Line # 1	\$700.00

Total PO Amount \$700.00

Authorized Signature
Andrea Toscano
06/15/2016



Ofc of Injured Employee Counsel
Business Unit # 44800
Purchase Order # 16-0140

Page: 2 of 2

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>

Authorized Signature

Andrea Toscano

06/15/2016