



**Office of Injured Employee Counsel**  
**Business Unit # 44800**  
**Purchase Order # 17-0117**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/23/16** 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:** NATIONAL SAFETY COUNCIL  
PO BOX 558  
ITASCA IL 601430558  
United States

**Ship To:**

**Vendor ID:** 1362167809

**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@tdi.texas.gov

**Bill To:** Attn: Acctng - Mail Code 108-3A  
P.O. 149104  
Austin TX 78714-9104  
United States

**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.

The State of Texas has adopted a policy and process encouraging the use of negotiation and mediation to resolve contract claims against the state. All contract claims made against the Office of Injured Employee Counsel must adhere to the process under Texas Government Code, Chapter 2260, Resolution of Certain Contract Claims Against the State.

**Authorized Signature**

*Andrea Toscano*

**10/06/2016**



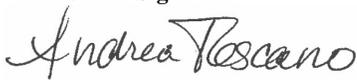
**Office of Injured Employee Counsel**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Payment for 18 employees to access and utilize the National Safety Council (NSC) Driving Course 9.0, English Edition, Four (4) hour course. Staff to be registered listed on line 1 comment section.	920/91	18.0000	EA	\$41.25	\$742.50	09/23/2016
Ship To:						<b>Schedule Total</b>	<input type="text" value="\$742.50"/>
						<u>ReqID:</u>	
						0000001359	
Vendor: National Safety Council - website							
Purchase approved by Jessica Corna.							
Staff to Register:							
5010= Monica Haynes, Mary Hamm, Vickie Uptmor, Anthony Walker, Mary Watkins, Jeff Harris, Catherine Ripley, Juan Rodriguez, Topaz Lantz, Sylvia Hernandez, Cindy Nava, Eric Evaro, and Sergio Balderas.							
5020 = Yolanda Garcia, Julie Ramirez, Adriana Torres, and Jesus Ortiz							
5030 = Jose Cuellar							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$742.50"/>

**Total PO Amount**

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**  
  
**10/06/2016**