



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0068

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **08/17/16** 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: La Quinta Holdings Inc
La Quinta Inn & Suites Dallas Arlington North
825 N Watson Rd
Arlington TX 76011-5152
United States

Ship To: 2F0032 - Cameron Rd - Warehouse
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1901032961 3

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. Box 149104
Austin TX 78714-9104
United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Blanket order for hotel accommodations to be provided on an as-needed basis to accommodate witnesses (non-state employees) testifying in enforcement cases. No quantities are guaranteed. The purchase order (PO) amount shall not exceed \$1,000 without proper approvals and a PO revision.

Term: 09/01/2016 - 08/31/2017

State contract room rate of \$85 plus tax
Austin La Quinta Hotels-primary location is 300 E. 11st St., Austin, TX 78701.

Contract Administrator: Kim Hunt
Monitor: Cat Bell

Authorized Signature

Andrea Toscano

08/17/2016



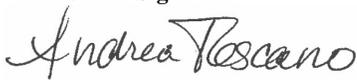
Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0068

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	RENEWAL - BLANKET REQUEST TO COVER HOTEL COSTS INCURRED BY WITNESSES TESTIFYING IN ENFORCEMENT CASES (HOBBY) FY17 9/1/16 TO 8/31/17 FY16 PR #13287 PO #16-0174	971/30	1.0000	EA	\$500.00	\$500.00	08/17/2016	
						Schedule Total	<input type="text" value="\$500.00"/>	
						ReqID:		
						0000015806		
BLANKET REQUEST TO COVER HOTEL COSTS INCURRED BY WITNESSES TESTIFYING IN ENFORCEMENT CASES (HOBBY) FY16 PR #13287 PO #16-0174							Item Total for Line # 1	<input type="text" value="\$500.00"/>

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

08/17/2016