



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0079

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: 2M0003 - No Physical Shipment
No Physical Shipment

Vendor ID: 1901032961 3

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

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

Authorized Signature

Andrea Toscano

08/17/2016



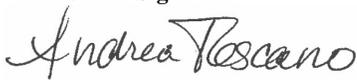
Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0079

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	RENEWAL - LA QUINTA CONTRACT BLANKET REQUEST TO COVER HOTEL COSTS INCURRED BY WITNESSES TESTIFYING IN ENFORCEMENT CASES (DWC) FY17 9/1/16 to 8/31/17	971/30	1.0000	EA	\$500.00	\$500.00	09/01/2016	
	Ship To: 2M0003 No Physical Shipment							
						Schedule Total	<input type="text" value="\$500.00"/>	
					ReqID: 0000016195			
	BLANKET REQUEST TO COVER HOTEL COSTS INCURRED BY WITNESSES(NON-STATE EMPLOYEES) TESTIFYING IN ENFORCEMENT CASES (DWC) This requisition is for hotel charges only for the non-state employees. (state contract room rate was \$135 + tax in FY16) Previous contracted vendor is Austin LaQuinta Hotels-primary location is 300 E. 11th St., Austin, TX 78701. FY16: PR #13287, line 2; PO #16-0174, line 2.1 Willing to change locations if needed to lower rate better facility. Program Contract Coordinator: Kim Hunt x66212 Program Contract Specialist: Debbie Fowler-Motal x4777 Attachment: signed requisition						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