



Texas Department of Insurance
Purchase Order # 45400 16-0104

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/01/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: The Belton Journal
210 N Penelope St
Belton TX 76513-3159
United States

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

Vendor ID: 1742771697

Purchaser: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@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:

Exhibit booth: Belton's 2015 Senior Expo - Follow the Yellow Brick Road
Booth reservation includes 1/8 page ad (4.94" x 2.3475") full color
Date: September 22, 2015
Attendee: Mark Webb

TDI has determined an advance payment is required due to the following circumstances. A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (Reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002)

Authorized Signature

JoAnn Johnson, CP

08/14/2015



Texas Department of Insurance
Purchase Order # 45400 16-0104

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Exhibit booth: Belton's 2015 Senior Expo - Follow the Yellow Brick Road Booth reservation includes 1/8 page ad (4.94" x 2.3475") full color Date: September 22, 2015 Attendee: Mark Webb	963/64	1.0000	EA	330.00000	330.00	08/31/2015
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Schedule Total

ReqID:
0000014115

see below

Exhibit booth: Belton's 2015 Senior Expo - Follow the Yellow Brick Road
Booth reservation includes 1/8 page ad (4.94" x 2.3475") full color
No artwork required for purchase requisition. Vendor has artwork.

Date: September 22, 2015
Attendee: Mark Webb

Exhibit booths are assigned on a first-come first-served basis.

Vendor requires prepayment to be received by Friday, September 11, 2015 or sooner.

Make check payable to:
Belton Journal for: Belton's 2015 Senior Expo - Follow the Yellow Brick Road

Please mail check and completed registration form to:
P.O. Box 180
Belton, Texas 76513

Contact: Susan Gibson - Email: sgibson@beltonjournal.com
Contact: Nikki Velarde - Email: beltonjournalsales33@gmail.com
Contact: David Tuma - Email: david@beltonjournal.com

Phone: 254-939-5754
Fax: 254-939-2333

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Authorized Signature

Jean Johnson, CP

08/14/2015



Texas Department of Insurance
Purchase Order # 45400 16-0104

Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

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

Authorized Signature

Jean Johnson, CP

08/14/2015