



Texas Department of Insurance
Purchase Order # 45400 16-0229

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** 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: TEXAS ASSOCIATION OF BUSINESS SYMPOSIUM
 1209 NUECES ST
 AUSTIN TX 787011719
 United States

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

Vendor ID: 1740944130

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:

Texas Employment Law Handbook (two-year subscription) for Kathy Wilson, Office of Agency Counsel.
 Hard copy with online access included.
 Subscription period: 09/01/2015-08/31/2017

Publisher: Texas Association of Business and Texas State Council of SHRM
 1209 Nueces Street
 Austin TX 78701
 800-856-6721, ext. 103
 Online ordering at www.txbiz.org

(Texas Employment Law Handbook 2013-2014)

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)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Texas Employment Law Handbook (hard copy with online access)	715/46	1.0000	EA	299.00000	299.00	09/18/2015
						Schedule Total	<input type="text" value="299.00"/>
						ReqID: 0000013570	
						Item Total for Line # 1	<input type="text" value="299.00"/>

Authorized Signature

JoAnn Johnson, CFP

09/01/2015