



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0342**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/14/15** 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:** AUSTIN POLICE COMMUNITY LIAISON CORP  
C/O AUSTIN POLICE DEPARTMENT  
OFFICE OF COMMUNITY LIAISON  
PO BOX 689001  
AUSTIN TX 787689001  
United States

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

**Vendor ID:** 1320121272

**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: 2015 S.A.L.T. Safety Fair  
Date: October 15, 2015  
Attendee: Mark Webb  
Location: Conley-Guerrero Senior Activity Center, 808 Nile St., Austin, TX 78702  
Vendor requires prepayment to be received by Friday, October 9, 2015 or sooner.  
  
Make check payable to:  
Austin Police Community Liaison Corporation  
  
Please mail check and completed registration form to:  
Attention: SALT  
P.O. Box 689001  
Austin, Texas 78768-9001  
  
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, CFP*  
**09/15/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Exhibit booth: 2015 S.A.L.T. Safety Fair Date: October 15, 2015 Attendee: Mark Webb	963/64	1.0000	EA	50.00000	50.00	09/18/2015
						<b>Schedule Total</b>	50.00
						<b>ReqID:</b> 0000014287	
						<b>Item Total for Line # 1</b>	50.00
						<b>Total PO Amount</b>	50.00

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.

**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, CFP*  
**09/15/2015**