



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0485**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/14/15** 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:** ARTHUR J GALLAGHER & CO  
2 PIERCE PL  
ITASCA IL 601433141  
United States

**Ship To:** 2M0001  
7551 Metro Center Drive, Suite 100  
Austin TX 78744  
United States

**Vendor ID:** 1362102482

**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:**

The 15th Annual Partner Source Employers' Conference on Oct. 15 16th in Dallas, Texas.  
The State of Texas rate is \$99. Vendor Partner Source  
Attendee: Barbara Salyers

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

**Authorized Signature**

*JoAnn Johnson, CFP*

**10/14/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0485**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	The 15th Annual PartnerSource Employers' Conference on Oct. 15 & 16th in Dallas, Texas. The State of Texas rate is \$99. Vendor PartnerSource Attendee: Barbara Salyers	963/64	1.0000	EA	99.00000	99.00	10/15/2015
						<b>Schedule Total</b>	<input type="text" value="99.00"/>
						<u>ReqID:</u> 0000014481	
Vendor: PartnerSource Contact: Marsha Moody - HR/Office Manager Executive Support T 214-239-4589 M 972-922-9628 F 214-239-4581 Attached: PR14481 Registration Form. Please let me know when PO has been generated to complete registration.						<b>Item Total for Line # 1</b>	<input type="text" value="99.00"/>

**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.

**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*

**10/14/2015**