



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0489**

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:** LUNCH MONY INC  
 dba JASON'S DELI  
 3304 ALTON RD  
 FORT WORTH TX 761092831  
 United States

**Ship To:** 2M0003  
 No Physical Shipment

**Vendor ID:** 1752921504

**Purchaser:** Chastity Marion  
**Phone:** 512/676-6151  
**Fax:** 512/463-6159  
**Email:** chastity.marion@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:**

Pricing per quote from Jason's Deli representative Sonya on 10/14/15. Quote updated from pricing received from JD rep. Amy on 10/5/15.

Acct #047492

Catering service for the Amarillo Workplace Safety Summit on October 20, 2015.

Delivery to the Region 16 Education Service Center, 5800 Bell Street, Amarillo, TX 79109.

Jason's Deli Contact: Kara Barrow, (806) 353-4440, kara.barrow@jasonsdeli.com

TDI Contacts: Allyssa Lee, (512) 804-4610, allyssa.lee@tdi.texas.gov

Onsite contacts: Denise Carmody or David Stoddard

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.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

**Authorized Signature**

*Chastity Marion, CTCM, CTAM*

**10/14/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Amarillo CATERING: For approximately 30 attendees for AM break at 8:00am pastries) and for PM break at 2:00pm	961/15	1.0000	EA	206.27000	206.27	10/20/2015
	Ship To:	2M0003 No Physical Shipment					
						<b>Schedule Total</b>	<input type="text" value="206.27"/>
					<u>ReqID:</u> 0000013566		
	Morning Delivery - 7:30 AM (15) Bakery shop w/fruit (8) Orange Juice (10) Waters - Delivery - \$7 Total: \$129.67						
	Afternoon Delivery - 1:30 PM (15) Asst Dessert Tray (brownies and cookies) (15) Can Sodas (10) Waters Delivery Total: \$76.60						
	Includes utensils					<b>Item Total for Line # 1</b>	<input type="text" value="206.27"/>

**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**  
*Charity Major, CTCM, CTM*  
**10/14/2015**