



Texas Department of Insurance
Purchase Order # 45400 16-0510

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/19/15** 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: William Rogers Floyd II
 311 Woodland Oaks Trail
 Buda TX 78610-3119
 United States

Ship To: 2H0002
 United States

Vendor ID: 7002011355

Purchaser: James Ray Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@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:

This Purchase Order is processed for internal tracking and paying purposes only. This purchase order will not be sent to vendor. Vendor does not accept PO's or credit cards.

Vendor name:
 William Rogers Floyd II.
 311 Woodland Oaks Trail
 Buda, Texas 78610-3119

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Instructor/Speaker Roger Floyd to speak at 17th Annual Texas Department of Insurance (TDI) Fraud Conference Thursday,10/29/15 Renaissance Austin Hotel 9721 Arboretum Boulevard Austin, Texas 78759	961/61	1.0000	EA	178.00000	178.00	10/29/2015
						Schedule Total	178.00
						<u>ReqID:</u> 0000014488	
						Item Total for Line # 1	178.00
						Total PO Amount	178.00

Authorized Signature

James Kelldorf, CTPM

10/28/2015



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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

James Kellogg, CTPM

10/28/2015