



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0875**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/08/16** 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:** Abilene Youth Sports Authority  
1135 N 10th St  
Abilene TX 79601-4135  
United States

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

**Vendor ID:** 1200800483

**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: 2016 Sports Expo Exhibit Booth  
Date: February 6, 2016  
Attendee: John Plent  
Location: Abilene Civic Center, 4351 Ridgemont Drive Suite E, Abilene, Texas 79606  
Phone: 325-692-2972, Fax 325-695-7840

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*

**01/08/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Exhibit booth: 2016 Sports Expo Exhibit Booth Agreement Date: February 6, 2016 Attendee: John Plent	963/64	1.0000	EA	275.00000	275.00	01/15/2016
						<b>Schedule Total</b>	<input type="text" value="275.00"/>
						<u>ReqID:</u> 0000014880	
Attendee: John Plent							
Exhibit booths are assigned on a first-come first-served basis.							
Vendor requires prepayment to be received by Friday, January 29, 2016 or sooner.							
Make check payable to: AYSA							
Please mail check and completed registration form to: AYSA 4351 Ridgemont Drive Suite E Abilene, Texas 79606							
						<b>Item Total for Line # 1</b>	<input type="text" value="275.00"/>

**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**  
  
 01/08/2016