



Texas Department of Insurance
Purchase Order # 45400 16-1167

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **02/25/16** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: Education Service Center Region 11
1451 S Cherry Ln
White Settlement TX 76108-3622
United States

Ship To: 2M0003
No Physical Shipment

Vendor ID: 1751246000

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:
PCC: None, Inter-Agency Agreement Contract (IAC) Act - Texas Government Code, Title 7, Chapter 771.
The following document is incorporated herein by reference and becomes part of this purchase order: ESC-Region 11 and TDI-DWC Facilities Use Contract, executed January 26, 2016.
Vendor, Education Service Center-Region 11 (ESC-Region 11,) shall provide meeting rooms for the Texas Department of Insurance-Division of Workers' Compensation (TDI-DWC) Workplace Safety Regional Safety Summit on April 19, 2016.
TDI-DWC Contact:
Denise Carmody, (512) 804-4626, denise.carmody@tdi.texas.gov
ESC-Region 11 Contact:
Jemme Dyess, (817) 740-3633, jdyess@esc11.net
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

02/25/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Fort Worth VENUE: Two rooms for Workplace Safety Regional Summit on April 19, 2015 from 7:30 am - 5:00 pm	971/65	1.0000	EA	450.00000	450.00	04/19/2016
	Ship To:	2M0003 No Physical Shipment					
						Schedule Total	<input type="text" value="450.00"/>
					<u>ReqID:</u> 0000014444		
	Rooms: Engage C D -2 rooms with classroom style seating for 30 in each -projector with screen in each room -complimentary coffee					Item Total for Line # 1	<input type="text" value="450.00"/>

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

Charity Major, CTCM, CTAM

02/25/2016