



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1355**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/28/16** 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:** DELI MANAGEMENT INC  
DBA JASON'S DELI  
DEPT 271  
PO BOX 4869  
HOUSTON TX 772104869  
United States

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

**Vendor ID:** 1760075660

**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 Jason's Deli Quote from Adriana on 3/28/16.  
TDI Corporate Account No. 15113TE  
Catering service for the Fort Worth Regional Workplace Safety Summit on April 19, 2016.  
Delivery to the Education Service Center Region 11, located at 3001 North Freeway, Fort Worth, TX. 76106.  
Quantities are an estimate. The vendor will be paid for actual services rendered and certified by the Texas Department of Insurance.  
Jason's Deli Contact:  
Adriana, (817) 738-7144, adriana.garcia@jasonsdeli.com  
TDI Contacts:  
Denise Carmody, (512) 804-4626, denise.carmody@tdi.texas.gov  
Onsite contacts: Jaime Duran and 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*

**03/28/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Fort Worth CATERING: For approximately 30 attendees for AM break at 8:00am and for PM break at 2:00pm.	961/15	1.0000	EA	405.05000	405.05	04/19/2016
	Ship To:	2M0003 No Physical Shipment					
						<b>Schedule Total</b>	<input type="text" value="405.05"/>
					<u>ReqID:</u> 0000014444		
	Breakfast Delivery - 7:30 AM Bakery Shop Pkg with fruit (assorted pastries, breakfast bars and fruit) for 30 @\$5.59 - \$167.70 Orange juice (20 ea) \$2.49 - \$49.80 Bottled water (30 ea) 1.89 - \$56.70 Delivery - \$7.00 Breakfast total: \$281.20  Afternoon Delivery - 2:00 PM Assorted Dessert Tray (cookies and brownies) for 30 @ \$2.09 - \$62.70 Assorted can soda (20 ea) \$1.29 - \$25.80 Bottled water (15 ea) \$1.89 - 28.35 Delivery - \$7.00 Afternoon break total: \$123.85  Total catering: \$405.05						
						<b>Item Total for Line # 1</b>	<input type="text" value="405.05"/>

**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**  
  
**03/28/2016**