



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1396
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/07/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **04/20/16**

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

Vendor: Child Incorporated
Attn Kay Law
818 E 53rd St
Austin TX 78751-2212
United States

Ship To: 2F0032 - Cameron Rd - Warehouse
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1741722420 5

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Purchaser: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Registration Fee for Exhibit Booth
Exhibit Booth Fee: Kids Fest
Date: May 7, 2016
Attendee: Mistie HInote
Phone: 512-676-6275
Email: mistie.hinote@tdi.texas.gov

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).
4/20/2016, POCN 1, Change VID from Citibank 1460358360 to Child Inc. 1741722420.JJ

Authorized Signature

JoAnn Johnson, CFP

04/20/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Exhibit Booth Fee: Kids Fest Date: May 7, 2016 Attendee: Mistie HInote	963/64	1.0000	EA	\$250.00	\$250.00	04/29/2016
						Schedule Total	<input type="text" value="\$250.00"/>
						<u>ReqID:</u> 0000015478	
<p>Exhibit Booth Fee: Kids Fest Date: May 7, 2016 Location: The Browning Hanger at Mueller - 4550 Mueller Blvd, Austin, TX 78722 Attendee: Mistie HInote</p> <p>Exhibit booths are assigned on a first-come first-served basis.</p> <p>Please send sponsorship form by April 8, 2016 to emgray@childinc.org.</p> <p>Vendor: Child Inc. Tax ID # 74-1722420 515 E. 53rd St. Austin, TX 78751 info@childinc.org</p> <p>Contact: Edith Gray - 512.451.7361 x214 - emgray@childinc.org</p>							
						Item Total for Line # 1	<input type="text" value="\$250.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Jean Johnson, CFP

04/20/2016