



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1458

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/22/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: TEXAS FIRE CHIEFS ASSOCIATION
 PO BOX 66700
 AUSTIN TX 787666700
 United States

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

Vendor ID: 1752033111 1

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:

Registration Fee to attend the TFCA Conference on May 2 - 5, 2016, at Moody Garden in Galveston, Texas. The following SFMO staff will be attending:
 Jesse Williams
 Brian Fine

Invoice # 1236

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration Fee to attend the TFCA Conference on May 2 - 5, 2016, at Moody Garden in Galveston, Texas. The following SFMO staff will be attending: Jesse Williams	963/64	1.0000	EA	\$315.00	\$315.00	05/06/2016
						Schedule Total	\$315.00
						ReqID: 0000015548	
						Item Total for Line # 1	\$315.00

Authorized Signature

 04/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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						Schedule Total	<input type="text" value="\$315.00"/>
						ReqID: 0000015548	
						Item Total for Line # 2	<input type="text" value="\$315.00"/>

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

04/22/2016