



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1484

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/26/16** 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: Kishor Mehta
c/o Texas Tech University
PO Box 41023
Lubbock TX 79409-1023
United States

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

Vendor ID: 7000017364 4

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:

Training seminar for Windstorm Engineering as a refresher of ASCE 7-10 (Design Loads for Buildings and Structures,) wind load provision and its use and interpretation of the provisions.

Dates: June 29-30, 2016

To be held in Austin at a location selected by the Windstorm Engineering Program

Seminar will be offered by:

Dr. Kishor C. Mehta, P.E.

P.W. Horn Professor of of Civil Engineering

Texas Tech University

Payee:

Kishor C. Mehta

3808 - 55th Street

Lubbock, TX 79413

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.

Authorized Signature

JoAnn Johnson, CFP

04/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Training seminar for Windstorm Engineering as a refresher of ASCE 7-10 (Design Loads for Buildings and Structures,) wind load provision and its use and interpretation of the provisions.	963/64	1.0000	EA	\$2,900.00	\$2,900.00	06/30/2016
						Schedule Total	<input type="text" value="\$2,900.00"/>
						ReqID:	
						0000015589	
						Item Total for Line # 1	<input type="text" value="\$2,900.00"/>
						Total PO Amount	<input type="text" value="\$2,900.00"/>

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
04/26/2016