



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1522

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **05/04/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: El Paso Water Utilities
Public Service Board
PO Box 511
El Paso TX 79961-0511
United States

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

Vendor ID: 1746003579 7

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

Purchaser: Chastity Marion
Phone: 512/676-6151
Fax: 512/463-6159
Email: chastity.marion@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Exempt - Document Type 9 Texas Government Code, Title 7, Chapter 791, Interlocal Cooperation Contracts.

The following document is incorporated herein by reference and becomes part of this purchase order: Carlos M. Ramirez Tech2O Water Resources Learning Center Facility (Tech2O) Rental Policy and Procedures Agreement, executed 4/8/16.

Vendor, Tech2O shall provide meeting rooms for the Texas Department of Insurance-Division of Workers' Compensation (TDI-DWC) Workplace Safety Regional Safety Summit on May 24, 2016.

TDI-DWC Contact:
Jaime Duran, (512) 804-4631, jaime.duran@tdi.texas.gov
Denise Carmody, (512) 804-4626, denise.carmody@tdi.texas.gov

Tech2O Facility:
April Thoreson, (915) 621-2005, athoreson@epwu.org

TDI has determined an advance payment is required due to the following circumstances: A state agency may pay a rental fee for a meeting room or exhibit booth, or a registration fee if there is a legitimate public purpose for making the payment in advance. (reference CPA Purchasing Manual, Section 2.38)

Authorized Signature

Chastity Marion, CTCM, CTAM

05/04/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	El Paso VENUE: Two rooms for Workplace Safety Regional Seminar on May 24, 2016 from 8am-5pm.	971/65	1.0000	EA	\$1,326.00	\$1,326.00	05/04/2016
	Ship To:	2M0003					
		No Physical Shipment					
						Schedule Total	<input type="text" value="\$1,326.00"/>
					<u>ReqID:</u> 0000014449		
	Rooms: Rio Grande Auditorium, Hueco and Mesilla - \$1,000 Cleaning fee - \$150 Tables - \$70 Setup fee - \$50 Linens - \$56 Total: \$1,326						
						Item Total for Line # 1	<input type="text" value="\$1,326.00"/>

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

Charity Main, CTCM, CTAM

05/04/2016