



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1613

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 05/24/16 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: North & East County Judges & Commissione
100 West Mulberry Street
Kaufman TX 75142-2064
United States

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

Vendor ID: 1751850658 3

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

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

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.

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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

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\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

Authorized Signature

Handwritten signature of Andrea Toscano

05/24/2016



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1613**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Exhibit Booth Fee: North & East Texas County Judges and Commissioners Annual Conference Date: May 16th - 19th, 2016 Attendee: John Plent	963/64	1.0000	EA	\$350.00	\$350.00	05/24/2016
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**Schedule Total**

ReqID:  
0000015237

Exhibit Booth Fee: North East Texas County Judges and Commissioners Annual Conference  
 Location: Moody Gardens, Galveston, Texas  
 Attendee: John Plent

Make check payable to:  
 North East Texas County Judges and Commissioners Association

Please mail check and completed Agreement Form to:  
 North East Texas CJCA  
 Attn: Sarah Lazarowitz  
 500 Chestnut Street, Ste. 2000  
 Abilene, Texas 79602

For additional information:  
 Contact: Sarah Lazarowitz  
 Phone: 325-673-4822 ext. 121  
 Fax: 325-677-2631  
 Email: slazarowitz@zacpubs.com

**Item Total for Line # 1**

**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**

*Andrea Toscano*

**05/24/2016**