



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1858

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **07/07/16** 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: DELI MANAGEMENT INC
DBA JASON'S DELI
DEPT 271
PO BOX 4869
HOUSTON TX 772104869
United States

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

Vendor ID: 1760075660 9

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

Order and pricing confirmed with JD rep Ronnie on 6/20/16.

TDI Corporate Account No. 15113TE

Catering service for the Houston Regional Workplace Safety Summit on June 21, 2016.

Delivery to the University of Houston SBDC, 2302 Fannin Street, Houston, TX. 77002.

Jason's Deli Contact:
Ronnie, (713) 520-6728, ronnie.banik@jasonsdeli.com

TDI Contacts:
Denise Carmody, (512) 804-4626, denise.carmody@tdi.texas.gov

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

Authorized Signature

Chastity Marion, CTCM, CTAM

07/07/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Houston CATERING: For approximately 30 attendees for AM break at 8:00am (juices and assorted pastries) and for PM break at 2:00pm (sodas and cookies/brownies).	961/15	1.0000	LOT	\$287.10	\$287.10	06/21/2016
	Ship To: 2M0003						
	No Physical Shipment						
						Schedule Total	<input type="text" value="\$287.10"/>
					ReqID: 0000014445		
	Breakfast (Delivery 7:30 am) Bakery Package w/Fruit (30 ppl) - \$167.70 15 Orange Juice - \$37.35 Breakfast total - \$205.05						
	Afternoon (Delivery 1:30 pm) Assorted Dessert Tray (30 ppl) - \$62.70 15 Assorted Sodas - \$19.35 Afternoon total - \$82.05						
	Grand Total - \$287.10					Item Total for Line # 1	<input type="text" value="\$287.10"/>

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 Major, CTCM, CTAM

07/07/2016