



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0002**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **10/13/16** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

**Vendor:** EDUCATION SERVICE CENTER - REGION 2  
 209 N WATER ST  
 CORPUS CHRISTI TX 784012528  
 United States

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

**Vendor ID:** 1741587916 6

**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:**

PCC: None, Inter-Agency Agreement Contract (IAC) Act - Texas Government Code, Title 7, Chapter 771.

Vendor, Education Service Center Region 2 (ESC 2), shall provide meeting rooms for the Texas Department of Insurance-Division of Workers' Compensation (TDI-DWC) Corpus Christi Workplace Safety Regional Safety Summit on 11/9/16.

The following document is incorporated herein by reference and becomes part of this purchase order: ESC 2 Meeting Facility Agreement, executed 10/6/16.

ESC 2 Contact:  
 Irma Morales, 361-561-8562, Irma.morales@esc2.us.

TDI-DWC Contact:  
 Kim McDonald, 512-804-4610, allyssa.lee@tdi.texas.gov

Onsite Contact:  
 David Stoddard and Marycela Padgett (substitute Kevin Candy)

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*

**10/13/2016**



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| Line-Sch | Line Description                                                                                                                                                                                | Class/Item | Quantity | UOM | Unit Price | Extended Amt                   | Due Date                              |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----|------------|--------------------------------|---------------------------------------|
| 1- 1     | Venue for WPS regional seminar in Corpus Christi on November 9, 2016 from 8:00 AM - 4:30 PM<br><br>Rooms: 3-15 & 3-20 w/projector and screen<br><br>Ship To: 2M0003<br><br>No Physical Shipment | 971/65     | 1.0000   | LOT | \$635.00   | \$635.00                       | 11/09/2016                            |
|          |                                                                                                                                                                                                 |            |          |     |            | <b>Schedule Total</b>          | <input type="text" value="\$635.00"/> |
|          |                                                                                                                                                                                                 |            |          |     |            | <u>ReqID:</u><br>0000016696    |                                       |
|          |                                                                                                                                                                                                 |            |          |     |            | <b>Item Total for Line # 1</b> | <input type="text" value="\$635.00"/> |

**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 Major, CTCM, CTAM*  
**10/13/2016**