



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0127

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **Q** Date: **08/24/16** 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: NATIONAL CONFERENCE OF INSURANCE LEGISLA
DBA NCOIL
139 LANCASTER ST
ALBANY NY 122101903
United States

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

Vendor ID: 1237412297 1

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

The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

Exempt Purchase

SB 1, 83rd Legislature, GAA 2014-2015, Article VIII-21, Rider 8: State Support for NCOIL Activities - Funds appropriated above include funds from the General Revenue - Insurance Companies Maintenance Tax, Insurance Department Fees and General Revenue Fund - Dedicated for payment of state dues for the National Conference of Insurance Legislators.

TDI has determined an advance payment is required due to the following circumstances: A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002).

National Conference of Insurance Legislators (NCOIL)
FY 2016 membership assessment dues

September 1, 2016 - August 1, 2017

Contract Administrator and Monitor: Ana Nunez
512-676-6023

Authorized Signature

Andrea Toscano

08/30/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	National Conference of Insurance Legislators (NCOIL) FY 2017 membership assessment dues September 1, 2016 - August 31, 2017 Contract Administrator and Monitor: Ana Nunez 512-676-6023 Ship To: 2M0003 No Physical Shipment	963/48	1.0000	YR	\$10,000.00	\$10,000.00	08/24/2016
						Schedule Total	<input type="text" value="\$10,000.00"/>
						ReqID: 0000016182	
						Item Total for Line # 1	<input type="text" value="\$10,000.00"/>
						Total PO Amount	<input type="text" value="\$10,000.00"/>

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
Andrea Toscano
08/30/2016