



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0225

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/01/16** 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: TEXAS FIRE MARSHALLS ASSN
PO BOX 450123
GARLAND TX 750450123
United States

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

Vendor ID: 1741977992 5

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

Authorized Signature

Andrea Toscano

09/02/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration fees to attend the Texas Fire Marshals Association annual conference in Austin, TX, to be held on October 17 - 21, 2016. The conference will be attended by the SFMO Inspectors.	963/64	19.0000	EA	\$175.00	\$3,325.00	09/01/2016
						Schedule Total	\$3,325.00
				ReqID:			
				0000016541			
Vendor:							
Texas Fire Marshals' Association Attn: Dan Mayes P. O. Box 450123 Garland, TX 75045 Phone: 469-573-0205							
The following inspectors will be attending the conference:							
Clinton Williams Wylie Westberry John Nichols Jesse Williams Aldrin Arthur Christopher Beasley Stewart Clark Robyn Delgado Andrew Lambert Warren Lay Bud Martin James McAnallen Paul Solis Carl Turner Steve Walt Marcus Rogers Paul Bourquin Chuck Allen Kelley Stalder							
						Item Total for Line # 1	\$3,325.00

Authorized Signature

Andrea Toscano

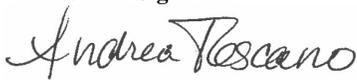
09/02/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Registration fees to attend the Texas Fire Marshals Association annual conference in Austin, TX, to be held on October 17 - 21, 2016. The conference will be attended by the SFMO Licensing Investigators.	963/64	6.0000	EA	\$175.00	\$1,050.00	09/01/2016
						Schedule Total	\$1,050.00
						ReqID:	
						0000016541	
The following staff will be attending the conference:							
Michael Borden Cassandra Guerrero Peter Salazar, Jr. Peter Salazar, Sr. Jason Beck Ernest McCloud							
						Item Total for Line # 2	\$1,050.00
3- 1	Registration fees to attend the Texas Fire Marshals Association annual conference in Austin, TX, to be held on October 17 - 21, 2016. The conference will be attended by the SFMO TEXFIRS staff.	963/64	1.0000	EA	\$175.00	\$175.00	09/01/2016
						Schedule Total	\$175.00
						ReqID:	
						0000016541	
The following staff will be attending the conference:							
Virginia Garza							
						Item Total for Line # 3	\$175.00
						Total PO Amount	\$4,550.00

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.

Authorized Signature

09/02/2016



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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

09/02/2016