



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0359

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/16/16** 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: The Belton Journal
 210 N Penelope St
 Belton TX 76513-3159
 United States

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

Vendor ID: 1742771697 6

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

Purchaser: Michael Fuentes
Phone: 512/676-6145
Fax:
Email: Michael.Fuentes@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Exhibit booth fee: Bell County Expo Center on September 27, 2016	578/83	1.0000	EA	\$330.00	\$330.00	09/16/2016
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Schedule Total

ReqID:
0000016668

Exhibit booth fee: Bell County Senior Expo 2016
 Date: September 27, 2016
 Location: Belton, Texas
 Attendee: Mark Webb

Fee will include a 1/8 page ad in the Senior Expo guide

Vendor Contact: Susan Gibson (sgibson@beltonjournal.com)
 Phone: 254-939-5754
 Fax: 254-939-2333

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.

Authorized Signature

Michael Fuentes, CTPM

09/16/2016



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The Purchase Order Terms and Conditions can be found at:

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

Authorized Signature

Melinda J. Puentes, CTPM

09/16/2016