



Texas Department of Insurance
Purchase Order # 45400 16-0017

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 09/01/15 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: Texas Association of African-American
POBox 13064
Austin TX 78711-3064
United States

Ship To: 2H0002
United States

Vendor ID: 1742687196

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:
Contractor, Texas Association of African-American Chamber of Commerce (TAAACC), shall provide business outreach and recruitment services in accordance with Contract No. 45400 16-0017-16, incorporated herein by reference.
The term of the contract is from September 1, 2015 through August 31, 2016.
This purchase order is for services to be provided throughout this term.
TDI Contact:
Frank Brown, HUB Program Specialist, (512) 676-6148, frank.brown@tdi.texas.gov
TAMACC Contact:
Charles O'Neal, President, (512) 535-5610, cro@taaacc.org
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

Handwritten signature of Chastity Marion

08/29/2015

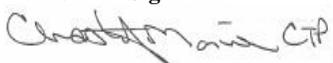


**Texas Department of Insurance**  
**Purchase Order # 45400 16-0017**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Texas Association of African American Chambers of Commerce (TAAACC) Agreement to provide outreach & recruitment of private businesses for participation in the state's HUB program (FY16) 9/1/15 - 8/31/16	961/28	1.0000	EA	4995.00000	4995.00	09/01/2015
						<b>Schedule Total</b>	<input type="text" value="4995.00"/>
						<b>ReqID:</b> 0000013186	
						<b>Item Total for Line # 1</b>	<input type="text" value="4995.00"/>
						<b>Total PO Amount</b>	<input type="text" value="4995.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**  
 The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
  
**08/29/2015**