



Texas Department of Insurance
Purchase Order # 45400 16-1317

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/22/16** 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: TASSCC
PO BOX 27834
AUSTIN TX 78755-7834
United States

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

Vendor ID: 1741906495

Purchaser: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@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:

2016 TASSCC - Technology Education Conference Registration
Date: April 11, 2016

Attendees: Amy Lugo Cynthia Bluntzer

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).

Authorized Signature

03/22/2016



Texas Department of Insurance
Purchase Order # 45400 16-1317

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	2016 TASSCC - Technology Education Conference Registration Date: April 11, 2016 https://tasscc.site-ym.com/?page=2016TECHome Attendees: Amy Lugo & Cynthia Bluntzer	963/64	2.0000	EA	150.00000	300.00	03/25/2016
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Schedule Total

ReqID:
0000015385

TASSCC Conference Registration
Date: April 11, 2016
Where: Renaissance Austin Hotel; Austin, TX

https://tasscc.site-ym.com/?page=2016TECHome

EARLY REGISTRATION PRICE EXPIRES APRIL 1, 2016

Attendees: Amy Lugo Cynthia Bluntzer

PAYMENT INFORMATION

Purchase Orders may be emailed to jdavis@cmpmanagement.com or faxed to 512-692-2651.

Payments can be remitted to the following mailing address:

TASSCC
PO Box 27834
Austin, Texas 78755

Item Total for Line # 1

Total PO Amount

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

Jean Johnson, CFP

03/22/2016