



**Texas Department of Insurance  
Business Unit # 45400  
Purchase Order # 16-1505**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **07/19/16** 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:** HILTON AUSTIN AIRPORT HOTEL  
9515 Hotel Drive  
Austin TX 78719  
United States

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

**Vendor ID:** 1742908213 8

**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:**

\*\*This purchase order is for internal tracking purposes only and will not be sent to the vendor.\*\*

Vendor, Hilton Austin Airport, provided meeting room and audio-visual equipment for the TDI-DWC Test Development Meeting on 4/26/16.

Reference Hilton Austin Airport - TDI-DWC Catered Event Agreement dated 4/25/16 and Invoice #40382 for accurate service agreement and pricing information.

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Room Rental	971/65	1.0000	DAY	\$832.00	\$832.00	07/19/2016	
	Ship To:	2M0003						
		No Physical Shipment						
						<b>Schedule Total</b>	<input type="text" value="\$832.00"/>	
					<u>ReqID:</u> 0000016442			
	Room rental - \$650 22% service charge - \$143 6% occupancy tax - \$39 Total: \$832							
	***This event took place on 4/26/16, dispute arose over charges. Agreed amount due is \$1648.60. Attached previous PR #15427 for reference***						<b>Item Total for Line # 1</b>	<input type="text" value="\$832.00"/>

**Authorized Signature**

*Chastity Marion, CTCM, CTAM*

**07/19/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	A/V Rentals	985/12	1.0000	DAY	\$817.60	\$817.60	07/19/2016
	Ship To:	2M0003					
		No Physical Shipment					
						<b>Schedule Total</b>	<input type="text" value="\$817.60"/>
					ReqID: 0000016442		
						<b>Item Total for Line # 2</b>	<input type="text" value="\$817.60"/>
						<b>Total PO Amount</b>	<input type="text" value="\$1,649.60"/>

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**  
*Charity Major, CTCM, CTAM*  
**07/19/2016**