



**Ofc of Injured Employee Counsel
Business Unit # 44800
Purchase Order # 16-0179**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **08/12/16** 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: RENAISSANCE HOTEL MANAGEMENT CO, LLC
9721 ARBORETUM BLVD
USA
AUSTIN TX 78759
United States

Ship To: 2M0003
No Physical Shipment
United States

Vendor ID: 1522205287

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. 149104
Austin TX 78714-9104
United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Vendor, Renaissance Austin Hotel, shall provide Audiovisual Equipment for the Office of Injured Employee Counsel (OIEC) Ombudsman Conference from August 15 -17, 2016.

Reference the following Renaissance Austin Hotel Event Orders for equipment details and pricing: 419098, 419526 and 519294.

OIEC Contact:
Erick Dunaway, (512) 804-4187; erick.dunaway@oiec.texas.gov

Renaissance Contact:
Bryant Eldridge, (512) 795-6098; bryant.b.eldridge@renaissancehotels.com

The Purchase Order (PO) is subject to termination or cancellation, without penalty to OIEC, either in whole or in part, subject to the availability of state funds. OIEC is a state agency whose authority and appropriations are subject to actions of the Texas Legislature. If OIEC becomes subject to a legislative change, revocation of statutory authority, or lack of appropriated funds that would render the vendor's delivery or performance under the PO impossible or unnecessary, the PO will be terminated or canceled and be deemed null and void. In the event of a termination or cancellation under this Section, OIEC will not be liable to the vendor for any damages that are caused or associated with such termination or cancellation and OIEC will not be required to give notice.

The State of Texas has adopted a policy and process encouraging the use of negotiation and mediation to resolve contract claims against the state. All contract claims made against the Office of Injured Employee Counsel must adhere to the process under Texas Government Code, Chapter 2260, Resolution of Certain Contract Claims Against the State.

Authorized Signature

Chastity Marion, CTCM, CTAM

08/12/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Technology/Audio Visual Equipment for the Ombudsman Conference, August 15-17, 2016	985/12	1.0000	LOT	\$4,965.27	\$4,965.27	08/17/2016
						Schedule Total	[\$4,965.27]
						ReqID:	
						0000001314	
Reference Renaissance Austin Hotel Event Orders for equipment details: 419098, 419526 and 519294						Item Total for Line # 1	[\$4,965.27]

Total PO Amount [\$4,965.27]

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

08/12/2016