



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0137**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **09/19/16** 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:** A M BEST COMPANY INC  
 AMBEST RD  
 OLDWICK NJ 088580700  
 United States

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

**Vendor ID:** 1134955140 5

**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@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:**

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)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Renewal Subscription to A.M. Best 2016 Best's Aggregates & Averages - P/C Regular, for the period 9/1/16 thru 8/31/17 See PO #16-0170  Acct #1999684609 Order #2001381717	956/58	1.0000	YR	\$436.00	\$436.00	09/19/2016
						<b>Schedule Total</b>	<input type="text" value="\$436.00"/>
						ReqID: 0000015816	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$436.00"/>

**Authorized Signature**

*Andrea Toscano*

**09/19/2016**

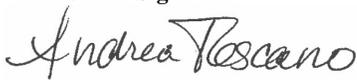


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Renewal Subscription to A.M. Best 2016 Best's Insurance Reports Online-P/C Regular. for the period 9/1/16 thru 8/31/17. See PO #16-0170  Acct #1999684609 Order #2001381717	956/58	1.0000	YR	\$1,300.00	\$1,300.00	09/19/2016
						<b>Schedule Total</b>	<input type="text" value="\$1,300.00"/>
				ReqID: 0000015816			
						<b>Item Total for Line # 2</b>	<input type="text" value="\$1,300.00"/>
3- 1	Shipping - \$12.25, Aggregates & Averages + \$14.00, Insurance Reports	956/58	1.0000	YR	\$26.25	\$26.25	09/19/2016
						<b>Schedule Total</b>	<input type="text" value="\$26.25"/>
				ReqID: 0000015816			
						<b>Item Total for Line # 3</b>	<input type="text" value="\$26.25"/>
						<b>Total PO Amount</b>	<input type="text" value="\$1,762.25"/>

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**  
  
**09/19/2016**