



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0223

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/01/16** 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: NATIONAL FIRE PROTECTION ASSOCIATION
 FULFILLMENT CENTER
 11 TRACY DR
 AVON MA 023221136
 United States

Ship To: 2H002 - No Physical Shipment
 United States

Vendor ID: 1041653090 4

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
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1- 1	Annual membership, from November 19, 2016 through November 18, 2017, for State Fire Marshal's Office, to the National Fire Protection Association, ID #2889472.	963/48	1.0000	YR	\$175.00	\$175.00	09/01/2016
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Schedule Total

ReqID:
0000016676

PLEASE NOTE: Membership currently carried for TDI under Chris Connealy. The membership benefits TDI by providing fire protection reference materials, and unlimited access to information and resources at member discount pricing. The materials are required by the SFMO on an annual basis to stay current on fire protection codes and standards which are mandated on a national basis.

VENDOR:
 National Fire Protection Association
 P.O. Box 9689
 Manchester, NH 03108-9689

Item Total for Line # 1

Total PO Amount

Authorized Signature

Andrea Toscano

09/01/2016



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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

Andrea Toscano

09/01/2016