



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0170**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **09/01/15** 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:** A M BEST COMPANY INC  
 AMBEST RD  
 OLDWICK NJ 088580700  
 United States

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

**Vendor ID:** 1134955140

**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:**

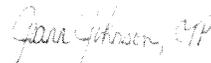
Renewal Subscription to A. M. Best 2015 Best's Aggregates Averages - P/C Regular, Acct. #1999684609, for the period 9/1/15 - 8/31/16.

Renewal Subscription to A. M. Best 2015 Best's Insurance Reports Online-P/C Regular. Acct. #1999684609, for the period 9/1/15 - 8/31/16

Direct Publication: "Not available from any other Source"

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 2015 Best's Aggregates & Averages - P/C Regular, Acct. #1999684609, for the period 9/1/15 - 8/31/16.	956/58	1.0000	YR	424.00000	424.00	09/01/2015
						<b>Schedule Total</b>	<input type="text" value="424.00"/>
					<u>ReqID:</u> 0000013330		
Contract Monitor: Samantha Ehrlich Contract Administrator: Sandy Collier						<b>Item Total for Line # 1</b>	<input type="text" value="424.00"/>

**Authorized Signature**  
  
 08/27/2015



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0170**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Renewal Subscription to A. M. Best 2015 Best's Insurance Reports Online-P/C Regular. Acct. #1999684609, for the period 9/1/15 - 8/31/16.	956/58	1.0000	YR	1280.00000	1280.00	09/01/2015
						<b>Schedule Total</b>	<input type="text" value="1280.00"/>
						<u>ReqID:</u> 0000013330	
Contract Monitor: Samantha Ehrlich Contract Administrator: Sandy Collier						<b>Item Total for Line # 2</b>	<input type="text" value="1280.00"/>
3- 1	Shipping - \$11.75, Aggregates & Averages + \$13.50, Insurance Reports	962/86	1.0000	YR	25.25000	25.25	09/01/2015
						<b>Schedule Total</b>	<input type="text" value="25.25"/>
						<u>ReqID:</u> 0000013330	
						<b>Item Total for Line # 3</b>	<input type="text" value="25.25"/>
						<b>Total PO Amount</b>	<input type="text" value="1729.25"/>

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  
*Gina Johnson, CFP*  
 08/27/2015