



Texas Department of Insurance
Purchase Order # 45400 16-0172
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/01/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **09/03/15**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: Affiniscape Inc
Association Career Network
Dept 0155
PO Box 120155
Dallas TX 75312-0155
United States

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

Vendor ID: 1742985700

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:

List the Enforcement Section's Attorney IV job posting (15-270) on the State Bar of Texas website.
Product: Job flash email + 30-day single listing
Website: <http://l.tx.bar.associationcareernetwork.com/Employer/PriceSheet.aspx?abbr=L.TX.BAR>
Contact: Neil Chesser
Phone: 866-376-0949 ext. 7044
Email: nchesser@associationcareernetwork.com

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)
9/03/2015, POCN 1, Change PCC Code to DG / E. Change from VID# 1746000148 to 1742985700.JJ

Authorized Signature

JoAnn Johnson, CFP

09/03/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	List the Enforcement Section's Attorney IV job posting (15-270) on the State Bar of Texas website. Product: Job flash email + 30-day single listing	952/39	1.0000	EA	551.00000	551.00	09/14/2015
						Schedule Total	<input type="text" value="551.00"/>
						ReqID:	
						0000014188	
						Item Total for Line # 1	<input type="text" value="551.00"/>
						Total PO Amount	<input type="text" value="551.00"/>

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

09/03/2015