



Texas Department of Insurance
Purchase Order # 45400 16-0240
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **09/02/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/01/15**

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

Vendor: ALM Media LLC
dba Texas Lawyer
PO Box 70162
Philadelphia PA 19176-0162
United States

Ship To: 2H0002
United States

Vendor ID: 1133273851

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 of the FCS Online Subscription for TWO users for the period 10/1/15 - 9/30/16.
Subscription FCIN14REN.1 2206997 T10.
MARIANNE BAKER
SALLIE WILLIAMS-TYRRELL

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)
9/17/2015, POCN 1, Reduce cost of line 1 from 1010.00 to 773.50 to reduce the copies from 4 to 2. Remove names of Pat Moden and Cissy Moseley per requester Maria Pullin.JJ
10/01/2015, POCN 1,
Change the VID on the PO 16-0240 to 1133273851. The company was bought out and has a new tax info.JJ.

Authorized Signature

JoAnn Johnson, CFP

10/01/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Renewal of the FC&S Online Subscription for four users for the period 10/1/15 - 9/30/16.	956/35	1.0000	YR	773.50000	773.50	09/15/2016
						Schedule Total	<input type="text" value="773.50"/>
						ReqID:	
						0000013932	
<p>FCS Online Subscription Renewal Subscription # FCIN14REN.1 2206997 T10 TDI Contact: Kim Zapalac</p> <p>Users: Marianne Baker - mbaker@tdi.texas.gov Pat Moden - pat.moden@tdi.texas.gov Cissy Moseley - cissy.moseley@tdi.texas.gov Sallie Williams-Tyrrell - sallie.williams-tyrrell@tdi.texas.gov</p> <p>See attached renewal notice</p>							
						Item Total for Line # 1	<input type="text" value="773.50"/>

Total PO Amount

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

Jean Johnson, CFP

10/01/2015