



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0241**

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:

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

**Vendor:** L R P PUBLICATIONS  
 DEPT 170-F  
 PO BOX 24668  
 WEST PALM BEACH FL 334164668  
 United States

**Ship To:** 2M0001  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 United States

**Vendor ID:** 1232532160

**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:**  
 LRP Publications Worker's Comp Report  
 Subscription Renewal  
 Oct. 1, 2015 to Sept. 31, 2016  
 Send to Self-Insurance  
 Invoice No. 4273233  
 Cust No. 749677

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LRP's Workers' Comp Report subscription renewal (Oct 2015 - Sept 2016, bi-weekly) Send to Self-Insurance, MS- 60 Customer #749677, Invoice #4273233 LRP Publications Dept. 170-F, PO Box 24668 West Palm Beach, FL 33416- 4668 1-800-341-7874	956/58	1.0000	YR	635.00000	635.00	09/11/2015
						<b>Schedule Total</b>	635.00
						<u>ReqID:</u> 0000014077	
						<b>Item Total for Line # 1</b>	635.00

**Authorized Signature**  
  
**09/02/2015**



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**Purchase Order # 45400 16-0241**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Shipping & Handling	962/86	1.0000	YR	27.00000	27.00	09/11/2015
						<b>Schedule Total</b>	<input type="text" value="27.00"/>
						<b>ReqID:</b> 0000014077	
						<b>Item Total for Line # 2</b>	<input type="text" value="27.00"/>
						<b>Total PO Amount</b>	<input type="text" value="662.00"/>

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**  
*Jean Johnson, CFP*  
**09/02/2015**