



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0247**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/03/15** 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:** LORMAN EDUCATION SERVICES  
 DEPT 5382  
 PO BOX 2933  
 MILWAUKEE WI 532012933  
 United States

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

**Vendor ID:** 1391596686

**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:**

WEBINAR:  
 Understanding the Scope of Work Product Protection of Communications with Testifying and Consulting Experts.  
 Signing up Jeffrey Bulloch  
 Bar # 24094569, phone #512-804-4296  
 Date: 90 day period, 24/7 hrs  
 Event # 395909EAU  
 Priority Code: 4762-1445-22  
 Credits: CLE, NALA

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	Understanding the Scope of Work Product Protection of Communications with Testifying and Consulting Experts Webinar Signing up Jeffrey Bulloch	963/64	1.0000	EA	199.00000	199.00	09/14/2015
						<b>Schedule Total</b>	199.00
						<u>ReqID:</u> 0000014177	
						<b>Item Total for Line # 1</b>	199.00

**Authorized Signature**  
  
**09/03/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0247**

**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*

**09/03/2015**