



Texas Department of Insurance
Purchase Order # 45400 16-0358
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **09/17/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/19/15**

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

Vendor: Citibank
 Travel Central Bill Acct CBA Payments
 PO Box 183173
 Columbus OH 43218-3173
 United States

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

Vendor ID: 1460358360

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:
 Subscription to Harvard Business Review
 Premium subscription which includes: Harvard Business Review magazine (12 issues) and HBR Online (52 weeks).
 Account Number: 0006228092
 Mail magazine to:
 Mark Einfalt
 Texas Department of Insurance - MC 113-1C
 333 Guadalupe Street
 Austin, Texas 78701
 mark.einfalt@tdi.texas.gov
 Mail payment to:
 Harvard Business Review Online Customer Service
 P.O. Box 62180
 Tampa, FL 33662-2180
 Phone: 800-274-3214
 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)
 9/18/2015, POCN 1, Decrease cost from \$99.00 to \$89.00.JJ
 10/19/2015 POCN 2, Change VID from 1043177990 to 1460358360.JJ

Authorized Signature

JoAnn Johnson, CFP

10/19/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Subscription to Harvard Business Review for period October 2015 - October 2016..	715/10	1.0000	LOT	89.00000	89.00	10/01/2015
	Refer to previous PO # 0000006824						
						Schedule Total	89.00
					<u>ReqID:</u> 0000014319		
						Item Total for Line # 1	89.00
						Total PO Amount	89.00

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
10/19/2015