



Texas Department of Insurance
Purchase Order # 45400 16-0391

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/25/15** 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: AMERICAN INSTITUTE FOR CHARTERED PROPERTY
UNDERWRITERS AND INSTITUTE OF AMERICA (AICPCU)
720 PROVIDENCE RD STE 100
MALVERN PA 193553402
United States

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

Vendor ID: 1231352012

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:
CPCU 540RP
CPCU(540) Finance and Accounting for Insurance Professionals
Description: Text: CPCU 540 Recommended Materials Package (Includes Course Guide with Practice Exams and Text)

Product Code: 540RP

Order materials from vendor:
The Institutes
720 Providence Road
Suite 100
Malvern, PA 19355-3433

Phone Customer Service at (800) 644-2101 or (610) 644-2100. Fax: 610-640-9576
Monday through Friday, 8:00 a.m. to 6:00 p.m. eastern time.
Attendee: Latif Almanzan
Acct.# G00270000
ORDER# 4907830
Testing Window Oct.15 - Dec.15, 2015

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Authorized Signature

JoAnn Johnson, CFP

09/25/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CPCU(540) Finance and Accounting for Insurance Professionals Attendee: Latif Almanzan	715/10	1.0000	EA	185.00000	185.00	09/30/2015
						Schedule Total	<input type="text" value="185.00"/>
						<u>ReqID:</u> 0000014353	
						Item Total for Line # 1	<input type="text" value="185.00"/>
2- 1	Shipping	962/86	1.0000	EA	18.50000	18.50	09/30/2015
						Schedule Total	<input type="text" value="18.50"/>
						<u>ReqID:</u> 0000014353	
						Item Total for Line # 2	<input type="text" value="18.50"/>
						Total PO Amount	<input type="text" value="203.50"/>

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

09/25/2015