



Texas Department of Insurance
Purchase Order # 45400 16-0402

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **09/28/15** 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: INTERNATIONAL CODE COUNCIL
25442 Network Pl
Chicago IL 60673-1254
United States

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

Vendor ID: 1363999004

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:
Order Confirmation # 0942797

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	2015 International Residential Code for One and Two Family Dwellings, Soft Cover Item #3100S15 Member #0549420	715/10	1.0000	EA	96.00000	96.00	10/05/2015	
						Schedule Total	96.00	
					<u>ReqID:</u> 0000014366			
Study materials for new windstorm inspector Jeffery Pope to take the ICC Coastal exam as part of his job requirement to pass the test within one year							Item Total for Line # 1	96.00

Authorized Signature
JoAnn Johnson, CFP

09/28/2015



Texas Department of Insurance
Purchase Order # 45400 16-0402

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	2015 International Building Code, Soft Cover Item #3000S15 Member #0549420	715/10	1.0000	EA	101.00000	101.00	10/05/2015
						Schedule Total	<input type="text" value="101.00"/>
						<u>ReqID:</u> 0000014366	
						Item Total for Line # 2	<input type="text" value="101.00"/>
3- 1	Shipping	962/86	1.0000	EA	14.00000	14.00	10/05/2015
						Schedule Total	<input type="text" value="14.00"/>
						<u>ReqID:</u> 0000014366	
						Item Total for Line # 3	<input type="text" value="14.00"/>
						Total PO Amount	<input type="text" value="211.00"/>

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
Gena Johnson, CFP
 09/28/2015



Texas Department of Insurance
Purchase Order # 45400 16-0400

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **09/28/15** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: LONE STAR OVERNIGHT
 PO BOX 149225
 AUSTIN TX 787149225
 United States

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

Vendor ID: 1954601126

Purchaser: James Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@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:

CPA Term Contract No. 962-M1 Texas Overnight, Second Day, and Small Parcel Delivery

This is a blanket order whereby items will be requested, as needed, throughout the term of this contract. TDI will only pay for actual services requested and received. Services cannot exceed the amount of this purchase order without a signed purchase order revision being issued to the vendor. No quantities are guaranteed. The extended cost is an estimated cost. TDI cannot and will not guarantee any minimum or maximum purchase. TDI will only order the amount needed to satisfy operating requirements. The vendor agrees not to provide any services and/or materials until instructions are received from TDI. This purchase order has been processed with an estimated amount and TDI will process invoices for the actual amount based on services that are rendered.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

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.

Vendor shall work with the TDI Contact for services.
 TDI Contact: M. Guerra 512-676-6132

Vendor contact:
 Phone: 1-800-800-8984
 Fax: 512-491-8026
 cgarbade@lso.com

Contract Term: 09/01/2015 - 08/31/2016

Authorized Signature

James Kelldorf, CTPM

09/28/2015



Texas Department of Insurance
Purchase Order # 45400 16-0400

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Texas Overnight, Second Day, and Ground Delivery Service Services for the following Account #'s and Locations: 135680 TDI Warehouse 135562 TDI CPA Term Contract 962-M1	962/24	1.0000	LOT	36000.00000	36000.00	09/28/2015
						Schedule Total	<input type="text" value="36000.00"/>
						<u>ReqID:</u> 0000013387	
						Item Total for Line # 1	<input type="text" value="36000.00"/>

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

James Kellogg, CT PM

09/28/2015



Texas Department of Insurance
Purchase Order # 45400 16-0545

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **10/22/15** 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: WALL STREET JOURNAL
THE WALL STREET JOURNAL
200 BURNETT RD
CHICOPEE MA 010204617
United States

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

Vendor ID: 1135034940

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:

Wall Street Journal Two Year Subscription Renewal for Commissioner Ryan Brannan. Includes paper copy online access. Subscription period: Monday-Saturday/Sunday - December 22, 2015 - December 22, 2017. Quote provided on 10/16/15.

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)

Authorized Signature

JoAnn Johnson, CFP

10/22/2015



Texas Department of Insurance
Purchase Order # 45400 16-0545

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Wall Street Journal Two Year Subscription Renewal for Commissioner Ryan Brannan. Includes paper copy & online access. Subscription period: Monday-Saturday/Sunday - December 22, 2015 - December 22, 2017. Quote provided on 10/16/15.	956/50	1.0000	EA	903.60000	903.60	10/30/2015
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Schedule Total

ReqID:
0000014530

Account #091908479241

As of October 16, 2015, current subscription expires, December 22, 2015. Subscription expiration due date was extended due to missed copies of the WSJ. Start of new subscription is December 22, 2015.

We opt for 2 year subscription for better pricing. One year subscription \$501.80; two year \$903.60. As of date of PR14530, rate as not changed.

Item Total for Line # 1

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, CPA

10/22/2015



Texas Department of Insurance
Purchase Order # 45400 16-0638

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/12/15** 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: Munro's Safety Apparel LLC
1520 Broadway St
Beaumont TX 77701-2002
United States

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

Vendor ID: 1760663610

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Request for steel toe safety boots for Ray Ndlovu a new staff member in Houston East filed Office, Located at 350 N. San Houston Pkwy E. Ste 110, Houston ,TX 7060.	800/86	1.0000	EA	120.00000	120.00	11/30/2015
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Schedule Total

ReqID:
0000014644

Supplier's Information:

Munro's Safety Apparel store
The store Manager, Scott Ward
Phone: (281) 479 7891, Store address: Munro's Safety Apparel, 802 Center Street Deer Park, TX 77536.
Foot protection shall comply with ANIS Za1, 1991.
The PO will not exceed \$120.00 for the purchases.
Staff will pick up item at supplier.

Item Total for Line # 1

Authorized Signature
JoAnn Johnson, CFP
11/12/2015



Texas Department of Insurance
Purchase Order # 45400 16-0638

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

Gina Johnson, CFP

11/12/2015



Texas Department of Insurance
Purchase Order # 45400 16-0320

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/11/15** 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: SOUTHERN ASSOCIATION OF WORKERS' COMP
 ROBERT B COLLVER / TREASURER
 SAWCA
 25 LAZY EIGHT DR
 PORT ORANGE FL 321286776
 United States

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

Vendor ID: 1541134611

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:

SAWCA Membership Annual Dues for Commissioner Ryan Brannan: FY2016 October 1, 2015 - September 30, 2016

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	SAWCA Membership Annual Dues for Commissioner Ryan Brannan: FY2016 October 1, 2015 - September 30, 2016 Vendor: SAWCA Contact: Gary Davis Off: 859-219-0194 email: gary.davis@sawca.com	963/48	1.0000	EA	250.00000	250.00	09/18/2015
						Schedule Total	250.00
						<u>ReqlD:</u> 0000014053	
						Item Total for Line # 1	250.00
						Total PO Amount	250.00

Authorized Signature

 09/11/2015



Texas Department of Insurance
Purchase Order # 45400 16-0981

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/27/16** 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: Golden Triangle Minority Business Council
 PO Box 21664
 Beaumont TX 77720-1664
 United States

Ship To: 2H0002
 United States

Vendor ID: 1760549413

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:

Registration Fee
 2016 Procurement Connection Seminar and EXPO
 February 18, 2016
 Location :Ford Park Event Center
 5115 IH-10 South
 Beaumont, Texas 77705
 Exhibitors: Frank Brown and Darryl Gaona

Invoice 2016-345-760012

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	2016 Procurement Connection Seminar and EXPO in Beaumont Exhibitor Registration for Frank Brown and Darryl Gaona	963/64	1.0000	EA	225.00000	225.00	01/27/2016
						Schedule Total	<input type="text" value="225.00"/>
					<u>ReqID:</u> 0000015020		
						Item Total for Line # 1	<input type="text" value="225.00"/>

Authorized Signature

JoAnn Johnson, CFP

01/27/2016



Texas Department of Insurance
Purchase Order # 45400 16-0981

Page: 2 of 2

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

Jane Johnson, CPA

01/27/2016



Texas Department of Insurance
Purchase Order # 45400 16-0909

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **01/15/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: Joan Krajca-Radcliffe MD
111 Bamaku Bnd
Tiki Island TX 77554-7110
United States

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

Vendor ID: 7000017069

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:

Joan K-Radcliffe
SME professional services for test development from February - June 2016.

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Professional Services	952/59	32.0000	HR	150.00000	4800.00	01/15/2016
						Schedule Total	4800.00
						<u>ReqID:</u> 0000014819	
SME professional services for test development from February - June 2016.						Item Total for Line # 1	4800.00

Total PO Amount 4800.00

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.

Authorized Signature

JoAnn Johnson, CPA

01/15/2016



Texas Department of Insurance
Purchase Order # 45400 16-0649

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/13/15** 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: TAPE SOLUTIONS INC
 130 RALPH ABLANEDO DR
 BUILDING 3
 AUSTIN TX 787480000
 United States

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

Vendor ID: 1752788157

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:

Bubble Wrap Perforate every 12"
 2 rolls of 48 x 125 bubble wrap and cut in half to 24 x 125. (total 4 rolls after cut)

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Authorized Signature

JoAnn Johnson, CFP

11/13/2015



Texas Department of Insurance
Purchase Order # 45400 16-0649

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2 rolls of 48 x 125 bubble wrap and cut in half to 24 x 125. (total 4 rolls after cut) Contact P. Saenz-Snowden 512-676-6139	665/21	2.0000	EA	40.80000	81.60	12/17/2015
						Schedule Total	<input type="text" value="81.60"/>
				<u>ReqID:</u> 0000014648			
						Item Total for Line # 1	<input type="text" value="81.60"/>
						Total PO Amount	<input type="text" value="81.60"/>

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
Gena Johnson, CFP
11/13/2015