



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0407**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **09/29/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/02/15**

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

**Vendor:** FLORIDA BUSINESS INFORMATION INC  
 DBA NEWSPAPERCLIPS.COM  
 PO BOX 193  
 BELL FL 326190193  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1593558100

**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:**

Renewal for online subscription for Newspaperclips.com for DWC's portion of TDI-DWC Key words.

Service Period: 12/01/2015 to 11/30/2016

Direct publication: "Not available from any other source"

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  
 10/13/2015, POCN 1, Add line 2 per PR 14432 for \$1,584.00.JJ

12/02/2015, POCN 2, Add \$0.60 to line 2 per The PO is short \$0.60 to cover the invoice # 51609.JJ

**Authorized Signature**

*JoAnn Johnson, CFP*

**12/02/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Renewal for online subscription for Newspaperclips.com for DWC's portion of TDI-DWC Key words.  Service Period: 12/01/2015 to 11/30/2016  Media Tracking Inc. PO Box 193 Bell, FL 32619  1-888-544-2100  Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States	956/10	12.0000	MO	30.00000	360.00	09/29/2015
						<b>Schedule Total</b>	360.00
						ReqID:	0000014311
Price per month is based upon Hobby renewing Attn: Vita Calzadilla							
See prior PO 8017							
						<b>Item Total for Line # 1</b>	360.00
2- 1	Media Tracking.com subscription: Tx News Svc., - online service. Chihuahua Package 11/1/2015 - 10/31/2016  Ship To: 2M0003 No Physical Shipment	956/10	1.0000	YR	1584.60000	1584.600	10/15/2015
						<b>Schedule Total</b>	1584.60
						ReqID:	0000014432
Tx News online service. Chihuahua Package (online access w/up to 5 keywords and myNewsClips) @ \$139.00/month; plus additional 10 keywords @ \$50.00/month. Total list: \$189.00/month renewal term 11/1/2015 - 10/31/2016 DWC is paying \$360.00, PR# 14311 - PO# 16-0407 of the invoice amount of \$1944.00							
						<b>Item Total for Line # 2</b>	1584.60

**Authorized Signature**

*Jean Johnson, CFP*

**12/02/2015**



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**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*

**12/02/2015**