



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0452**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **10/05/15** 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:** RENI Publishing Inc  
 150 3rd St SW  
 Winter Haven FL 33880-2907  
 United States

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

**Vendor ID:** 1593546919

**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:**

Direct Publication "Not available from any other source".

Sole Source Supplier: Only Magazine for these Advertisements for district office locations.

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	Texas Small Business Administration Magazine for Dallas Office \$1698.00 - Space Reservation Deadline 12/4/15	915/71	1.0000	EA	1698.00000	1698.00	10/30/2015
						<b>Schedule Total</b>	1698.00
						<u>ReqID:</u> 0000014309	
						<b>Item Total for Line # 1</b>	1698.00

**Authorized Signature**

*JoAnn Johnson, CFP*

**10/08/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Texas Small Business Administration Magazine for Houston Office \$1698.00 - Space Reservation Deadline 12/4/15	915/71	1.0000	EA	1698.00000	1698.00	10/30/2015
						<b>Schedule Total</b>	<input type="text" value="1698.00"/>
						<u>ReqID:</u> 0000014309	
						<b>Item Total for Line # 2</b>	<input type="text" value="1698.00"/>
3- 1	Texas Small Business Administration Magazine for El Paso Office \$1,698.00 - Space Reservation Deadline 2/5/16	915/71	1.0000	EA	1698.00000	1698.00	10/30/2015
						<b>Schedule Total</b>	<input type="text" value="1698.00"/>
						<u>ReqID:</u> 0000014309	
<p>General Information:            SBA-Magazine (Reni Publishing) is the print for the Small Business Administration's Magazine</p> <p>Contact:            Kenna Rogers            SBA-Magazine (Reni Publishing)            Phone: (863) 294-2812 Ext 214            E-mail: krogers@reni.net</p> <p>Set up cost of \$100.00 was covered on PO 9126</p> <p>We will be using the same advertisement as before from PO 9126.</p> <p>If Need the advertisement layout contact is Kim McDonald at 800.252.7031. Option 7 Ext. 44203</p>						<b>Item Total for Line # 3</b>	<input type="text" value="1698.00"/>
						<b>Total PO Amount</b>	<input type="text" value="5094.00"/>

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**  
  
**10/08/2015**



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**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*

**10/08/2015**