



Texas Department of Insurance
Purchase Order # 45400 16-0493

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/15/15** 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: WORLDPOINT ECC INC
 6388 EAGLE WAY
 CHICAGO IL 606781063
 United States

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

Vendor ID: 1364286656

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:

Spanish CPR/AED/First Aid DVDs and reference workbooks.
 Customer # 168672
 Debbie Goldman

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	SPANISH Heartsaver first aid CPR AED DVD item # 90-2311. Order from www.eworldpoint.com	715/10	1.0000	EA	150.00000	150.00	10/23/2015
						Schedule Total	150.00
						ReqID: 0000014442	
						Item Total for Line # 1	150.00

Authorized Signature

JoAnn Johnson, CFP

10/15/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Heartsaver First Aid CPR AED Student workbooks. item # 90-2313	715/10	5.0000	EA	14.95000	74.75	10/23/2015
						Schedule Total	<input type="text" value="74.75"/>
						ReqID: 0000014442	
						Item Total for Line # 2	<input type="text" value="74.75"/>
3- 1	Shipping	962/86	1.0000	EA	7.95000	7.95	10/23/2015
						Schedule Total	<input type="text" value="7.95"/>
						ReqID: 0000014442	
						Item Total for Line # 3	<input type="text" value="7.95"/>
						Total PO Amount	<input type="text" value="232.70"/>

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
10/15/2015