



Texas Department of Insurance
Purchase Order # 45400 16-0507

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/16/15** 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: JOHN WILEY & SONS INC
SUBSCRIPTION DEPT
PO BOX 34588
NEWARK NJ 071890001
United States

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

Vendor ID: 1135593032

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:

PLEASE NOTE: SUBSCRIPTION TO RECENT PUBLICATIONS REGARDING THE DISCIPLINE IS A REQUIREMET FOR CONTINUED ASCLD ACCREDITATION FOR TE FORENSIC ARSON LABORATORY.

VENDOR:

John Wily Sons, Inc
Subscription Department
P. O. Box 34588
Newark, NJ 07189-4588

Contact Information:
Journal Customer Services
John Wiley Sons, Inc.
350 Main Street
Malden, MA 02148

Please have subscription shipped to

Forensic Arson Lab
State Fire Marshal's Office
7915 Cameron Road
Austin, TX 78754

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

10/16/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Subscription for one-year, January 2016 to December 2016, to Journal of Forensic Science.	715/10	1.0000	EA	782.00000	782.00	11/02/2015	
						Schedule Total	782.00	
				ReqID: 0000014492				
Renewal RN 7106182								
CUST.#TDI 000 001 000							Item Total for Line # 1	782.00
						Total PO Amount	782.00	

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

10/16/2015