



Texas Department of Insurance
Purchase Order # 45400 16-0537
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/21/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **11/09/15**

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

Vendor: AMERICAN MEDICAL ASSOCIATION
 ORDER DEPT OP417500
 PO BOX 930876
 ATLANTA GA 31193-0876
 United States

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

Vendor ID: 1360727175

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 # 45767601
 American Medical Association
 Guides to the Evaluation of Permanent Impairment
 4th edition (hardcopy)
 Books are \$179.78 each total of \$539.34 for 3 each. , Line 1 includes shipping cost.
 Account # 27636194
 Fulfillment Operations
 American Medical Association
 330 N Wabash Ave
 Chicago, IL 60611
 Fax 312-464-5600
 email: amapub@ama-assn.org
 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.
 11/09/2015, POCN 1, Increase cost of line 1 to include shipping cost \$23.95.JJ

Authorized Signature

JoAnn Johnson, CFP

11/09/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	American Medical Association Guides to the Evaluation of Permanent Impairment 4th edition (hardcopy)	715/10	3.0000	EA	207.73333	623.200	10/30/2015
						Schedule Total	<input type="text" value="623.20"/>
						ReqID: 0000014406	
						Item Total for Line # 1	<input type="text" value="623.20"/>

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

11/09/2015