



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0559**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/26/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **11/04/15**

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

**Vendor:** Portfolio Media Inc  
 860 Broadway Fl 6  
 New York NY 10003-1288  
 United States

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

**Vendor ID:** 1841660943

**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:**  
 One-year subscription to Law360 News, Insurance Section articles  
 TERM 10/30/2015 to 10/30/2016  
 \$2,202.00 annually for five users: three users in General Counsel Division, two users in Enforcement Division (\$440.00 per user)  
 Subscription period will begin when PO is completed and the vendor contract is signed.  
 PURCHASING: See Line 1 attachment for information required to begin subscription. See Line 1 and Line 2 comments for names and email addresses of five users.  
 Vendor: Law360 Legal News Data  
 860 Broadway, 6th Floor  
 New York, NY 10003  
 www.law360.com  
 Contact: Ernest Marzan, Senior Government Account Executive, ernest.marzan@law360.com, 646-350-1386  
 Contract Monitor: Liz Morris  
 Contract Administrator: Dana Burton  
 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.  
 10/27/2015, POCN 1, Increase cost from \$2,200.00 to \$2,202.00 annually.JJ

**Authorized Signature**

*JoAnn Johnson, CFP*

**11/04/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Law360 subscription for General Counsel Division - three users TERM 10/30/2015 to 10/30/2016	956/58	3.0000	EA	440.40000	1321.200	10/30/2015
						<b>Schedule Total</b>	1321.20
						ReqID:	
						0000014265	
General Counsel Division users: Debra Knight, debra.knight@tdi.texas.gov Susan Carr, susan.carr@tdi.texas.gov Liz Morris, liz.morris@tdi.texas.gov						<b>Item Total for Line # 1</b>	1321.20
2- 1	Law360 subscription for Enforcement Division - two users TERM 10/30/2015 to 10/30/2016	956/58	2.0000	EA	440.40000	880.800	10/30/2015
						<b>Schedule Total</b>	880.80
						ReqID:	
						0000014265	
Enforcement Division users: Mark Einfalt, mark.einfalt@tdi.texas.gov TBA (Enforcement will designate a second person asap)						<b>Item Total for Line # 2</b>	880.80
						<b>Total PO Amount</b>	2202.00

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**  
  
 11/04/2015