



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0577**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/28/15** 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:** AMERICAN MEDICAL ASSOCIATION  
ORDER DEPT OP417500  
PO BOX 930876  
ATLANTA GA 31193-0876  
United States

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

CPT 2016 Professional Edition (Current Procedural Terminology)  
by American Medical Association (Author)

Requested by Antoinette Hodges/Melinda Heiber

American Medical Association

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.

**Authorized Signature**

*JoAnn Johnson, CFP*

**10/28/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CPT 2016 Professional Edition (Current Procedural Terminology) by American Medical Association (Author) Requested by Antoinette Hodges/Melinda Heiber	715/10	1.0000	EA	103.91000	103.91	11/06/2015
						<b>Schedule Total</b>	<input type="text" value="103.91"/>
						<b>ReqID:</b>	
						0000014549	
Book \$91.96 Line 1 includes \$11.95 Shipping for a total of \$103.91.						<b>Item Total for Line # 1</b>	<input type="text" value="103.91"/>
						<b>Total PO Amount</b>	<input type="text" value="103.91"/>

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*  
**10/28/2015**