



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0595**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **11/02/15** 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:** QUORUM REPORT  
PO BOX 8  
AUSTIN TX 787670008  
United States

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

**Vendor ID:** 1760043378

**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:**  
Vendor: Quorum Report  
P.O. Box 8  
Austin, TX 78767  
Contact: Cathy Sherman, (512) 292-8191, cathy@quorumreport.com  
  
Account #2711  
  
Service Period: 11/14/2015 to 11/12/2016  
  
12-month online subscription (\$345) with two additional site licenses (\$108 each) to be shared by the General Counsel Division, Public Affairs (formerly Public Information Office), and Agency Affairs (formerly Government Relations).  
  
REFERENCE: PO 7987 (Quorum Report FY15 - 3 Users)  
Contract Monitor: Liz Morris  
Contract Administrator: Dana Burton  
: Electronic Publications, Database or Library Subscription service not offered under any current DIR contract for class code 715-35, 915-51 or 956-35.\n  
"Not available from any other source"

**Authorized Signature**

*JoAnn Johnson, CFP*

**11/02/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0595**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	12-month online subscription to Quorum Report for General Counsel Division	956/35	1.0000	EA	187.00000	187.00	11/02/2015
						<b>Schedule Total</b>	<input type="text" value="187.00"/>
						<u>ReqID:</u> 0000014576	
						<b>Item Total for Line # 1</b>	<input type="text" value="187.00"/>
2- 1	12-month online subscription to Quorum Report for Public Affairs	956/35	1.0000	EA	187.00000	187.00	11/02/2015
						<b>Schedule Total</b>	<input type="text" value="187.00"/>
						<u>ReqID:</u> 0000014576	
						<b>Item Total for Line # 2</b>	<input type="text" value="187.00"/>
3- 1	12-month online subscription to Quorum Report for Agency Affairs	956/35	1.0000	EA	187.00000	187.00	11/02/2015
						<b>Schedule Total</b>	<input type="text" value="187.00"/>
						<u>ReqID:</u> 0000014576	
						<b>Item Total for Line # 3</b>	<input type="text" value="187.00"/>
						<b>Total PO Amount</b>	<input type="text" value="561.00"/>

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**  
  
**11/02/2015**

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**Authorized Signature**

*Jean Johnson, CFP*

**11/02/2015**