



Texas Department of Insurance
Purchase Order # 45400 16-0601

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/03/15** 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 INSTITUTE FOR CHARTERED PROPERTY
 UNDERWRITERS AND INSTITUTE OF AMERICA (AICPCU)
 720 PROVIDENCE RD STE 100
 MALVERN PA 193553402
 United States

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

Vendor ID: 1231352012

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# 4927021
 Account # G00270000
 610-644-2100 Jackie

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Ethical Guidelines for Insurance Professionals, (No CE Credit Available) OL, Testing: Oct. 15 thru Dec. 15, 2015, Product Code: 311N	715/10	1.0000	EA	5.00000	5.00	11/13/2015
						Schedule Total	<input type="text" value="5.00"/>
						ReqID: 0000014596	
						Item Total for Line # 1	<input type="text" value="5.00"/>

Authorized Signature

JoAnn Johnson, CFP

11/04/2015



Texas Department of Insurance
Purchase Order # 45400 16-0601

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	ACSR 10 - Life Insurance Study book (No Exam Included) Testing: Jan. 15 - Mar. 2016 Product Code: 39001	715/10	1.0000	EA	37.50000	37.50	11/13/2015
						Schedule Total	37.50
						ReqID: 0000014596	
						Item Total for Line # 2	37.50
3- 1	ACSR 11 - Retirement Planning Study book, (No Exam Included), Testing: Apr. 15 - Jun 15, 2016 Product Code: 39101	715/10	1.0000	EA	37.50000	37.50	11/13/2015
						Schedule Total	37.50
						ReqID: 0000014596	
						Item Total for Line # 3	37.50
4- 1	ACSR 12 - Disability and Health Insurance Study book, (No Exam Included), Testing: Jul. 15 - Sept. 15, 2016 Product Code: 39201	715/10	1.0000	EA	37.50000	37.50	11/13/2015
						Schedule Total	37.50
						ReqID: 0000014596	
						Item Total for Line # 4	37.50

Authorized Signature

Jean Johnson, CFP

11/04/2015



Texas Department of Insurance
Purchase Order # 45400 16-0601

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Shipping	962/86	1.0000	LOT	11.25000	11.25	11/13/2015
						Schedule Total	<input type="text" value="11.25"/>
						ReqID:	
						0000014596	
See below:							
Note to purchasing: Please see attached order forms.							
Order materials from vendor: The Institutes 720 Providence Road Suite 100 Malvern, PA 19355-3433							
Phone Customer Service at (800) 644-2101 or (610) 644-2100. Fax: 610-640-9576 Monday through Friday, 8:00 a.m. to 6:00 p.m. eastern time.							
						Item Total for Line # 5	<input type="text" value="11.25"/>

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

 11/04/2015