



Texas Department of Insurance
Purchase Order # 45400 16-0688
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/19/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/15/15**

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:
 RUSH - CPCU540 BOOKS
 RACHEL CLOYD = Order # 4933807
 MANDY MEESEY=Order # 4933804
 TESTING TIME FRAME JANUARY 2016 THRU MARCH 2016
 Shipping \$37.00

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.
 12/15/2015, POCN 1, ADD \$37.00 for shipping cost. JJ
 DO you have an update on my request to add funds to PO 16-0688? I need \$37.00 to be added for shipping her the header comments.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	RUSH - CPCU540 BOOKS FOR RACHEL CLOYD AND MANDY MEESEY	715/10	2.0000	EA	203.50000	407.000	11/30/2015
						Schedule Total	407.00
						ReqID:	
						0000014683	
RUSH-CPCU540 BOOKS FOR RACHEL CLOYD AND MANDY MEESEY STUDYING AND TESTING TIME FRAME JANUARY 2016 THRU MARCH 2016						Item Total for Line # 1	407.00

Authorized Signature

 12/15/2015



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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

12/15/2015