



Texas Department of Insurance
Purchase Order # 45400 16-0754

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **12/08/15** 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 National Standards Institute
25 W 43rd St
New York NY 10036-7406
United States

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

Vendor ID: 1131635253

Purchaser: Michael Fuentes
Phone: 512/676-6145
Email: Michael.Fuentes@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:

Direct Publication: Not Available from Any Other Source

Purchase in accordance with price quoted by ANSI POC Mark Brown.

2nd year of 3 year agreement:
FY' 16 Term of Service: 1/20/2016 - 1/19/2017

Vendor Point of Contact:
Mark Brown
Senior Director of Sales
American National Standards Institute (ANSI)
25 West 43rd Street
New York, NY 10036
mbrown@ansi.org
phone: 212-642-4935
fax: 212-398-0023

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above referenced 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

12/08/2015



Texas Department of Insurance
Purchase Order # 45400 16-0754

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ISO Standards- Electronic Publications 3 year networking site license 2 locations and up to 25 users ansi.org 2nd year out of 3 yr contract	715/35	1.0000	YR	2323.13000	2323.13	12/08/2015
						Schedule Total	<input type="text" value="2323.13"/>
						ReqID:	
						0000014641	
<p>ANSI (American National Standards Institute) 2nd year of a 3 year networking license for the referenced standards including ANSI membership. ANSI will also provide access to the ANSI site license portal for the agreed upon number of users and simultaneous users for anytime access and the ability to download a PDF copy of the standards on the internal corporate server for access by the employees at agreed location.</p> <p>Site license will cover: ISO 31000:2009 Risk Mgmt- Principles and guidelines IEC 31010:2009 Risk Mgmt- Risk assessment techniques ISO/TR 31004:2013 Risk Mgmt- Guidance for the implementation of ISO 31000 ISO Guide 73: 2009 Risk Mgmt Vocabulary</p> <p>Please send software to the attention of ITS Library- ITSLibrary@tdi.texas.gov c/o Tammi Todd</p>							
						Item Total for Line # 1	<input type="text" value="2323.13"/>

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

 12/08/2015