



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0761**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **12/09/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/16/15**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** TIME INC  
 PO BOX 61140  
 TAMPA FL 336611140  
 United States

**Ship To:** 2H0001  
 333 Guadalupe  
 Austin TX 78701  
 United States

**Vendor ID:** 1133486363

**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:**  
 Account #3303935492

TDI has determined an advance payment is required due to the following circumstances. A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (Reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002)  
 12/16/2015, POCN 1, Add \$0.02 to the PO to total \$48.07 to pay Time Invoice.JJ

| Line-Sch | Line Description                    | Class/Item | Quantity | UOM | Unit Price                  | Extended Amt                   | Due Date   |
|----------|-------------------------------------|------------|----------|-----|-----------------------------|--------------------------------|------------|
| 1- 1     | Printed Issues of Time Magazine     | 715/10     | 1.0000   | EA  | 48.07000                    | 48.070                         | 12/09/2015 |
|          | September 1, 2015 - August 31, 2016 |            |          |     |                             |                                |            |
|          | Account #: 3303935492               |            |          |     |                             |                                |            |
|          |                                     |            |          |     |                             | <b>Schedule Total</b>          | 48.07      |
|          |                                     |            |          |     | <b>ReqID:</b><br>0000013585 |                                |            |
|          |                                     |            |          |     |                             | <b>Item Total for Line # 1</b> | 48.07      |
|          |                                     |            |          |     |                             | <b>Total PO Amount</b>         | 48.07      |

**Authorized Signature**  
  
 12/16/2015



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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*

**12/16/2015**