



Texas Department of Insurance
Purchase Order # 45400 16-0773

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/14/15** 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:

Account #G00270000
PHONE # 610-644-2100
ORDER # 4946756

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.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Authorized Signature

12/15/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Text materials: How Insurance Works for Kim Johnson #2001 - Introduction to Property and Casualty Insurance - Course Guide with Practice Exam Access Code, 2nd edition	715/10	1.0000	EA	42.50000	42.50	12/31/2015
						Schedule Total	<input type="text" value="42.50"/>
				ReqID: 0000014767			
Class to begin on January 7, 2016 with Gil Leija							
Vendor: The Institutes							
See attached for ordering information.							
						Item Total for Line # 1	<input type="text" value="42.50"/>
2- 1	Shipping	962/86	1.0000	EA	4.25000	4.25	12/31/2015
						Schedule Total	<input type="text" value="4.25"/>
				ReqID: 0000014767			
						Item Total for Line # 2	<input type="text" value="4.25"/>

Authorized Signature

Garr Johnson, CFP

12/15/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Text materials: How Insurance Works for Mike Goodwin #2001 - Introduction to Property and Casualty Insurance - Course Guide with Practice Exam Access Code, 2nd edition	715/10	1.0000	EA	42.50000	42.50	12/31/2015
						Schedule Total	<input type="text" value="42.50"/>
				ReqID:			
				0000014767			
						Item Total for Line # 3	<input type="text" value="42.50"/>
4- 1	Shipping	962/86	1.0000	EA	4.25000	4.25	12/31/2015
						Schedule Total	<input type="text" value="4.25"/>
				ReqID:			
				0000014767			
						Item Total for Line # 4	<input type="text" value="4.25"/>
						Total PO Amount	<input type="text" value="93.50"/>

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