



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0791**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/16/15** 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:**  
RUSH Book ARM56 (Associate Risk Management) for Class January thru March 2016.  
The test will be in March but Rachel Cloyd is needing the books in January 2016.  
Line 1 cost includes shipping cost \$18.00.  
Account # G00270000  
ORDER # 45400 16-0791  
610-644-2100  
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**

**12/16/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	RUSH Books for Class January thru March 2016. The test will be in March but she is needing the books in January 2016.	715/10	1.0000	EA	198.00000	198.00	12/28/2015
						<b>Schedule Total</b>	<input type="text" value="198.00"/>
						<u>ReqID:</u> 0000014828	
RUSH FOR CLASS AND TESTING TIME OF JANUARY THRU MARCH 2016.						<b>Item Total for Line # 1</b>	<input type="text" value="198.00"/>
						<b>Total PO Amount</b>	<input type="text" value="198.00"/>

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**