



Texas Department of Insurance
Purchase Order # 45400 16-0806
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/21/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/14/16**

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

Vendor: INFINITE ACTUARY LLC
 3590B Highway 31 S STE 227
 Pelham AL 35124-2034
 United States

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

Vendor ID: 1510609285

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:
 Collin Hazlett 512-676-6860
 email: collin.hazlett@tdi.texas.gov

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)
 The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.
 1/14/2016, POCN 1, Change VID to 1510609285.JJ

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	The Infinite Actuary - EXAM C, On Line Course for Collin Hazlett. This is a 6 month access with additional 6 month extension	963/64	1.0000	EA	895.00000	895.00	12/28/2015
						Schedule Total	<input type="text" value="895.00"/>
					<u>ReqID:</u> 0000014790		
See attached information sheet. Order on line at: theinfiniteactuary.com/exams/4							
Since this is a 6 month access, the exam in scheduled for June, 2016.							
						Item Total for Line # 1	<input type="text" value="895.00"/>

Authorized Signature

01/14/2016



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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

01/14/2016