



Texas Department of Insurance
Purchase Order # 45400 16-0818
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/22/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/22/15**

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

Vendor: MATTHEW BENDER & COMPANY INC
 PO BOX 7247-0178
 PHILADELPHIA PA 191700178
 United States

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

Vendor ID: 1140499170

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:

Release #18 update for Texas Administrative Practice and Procedure, by Ron Beal

See Line 1 attachment for product notification, and email from Linda Yamin at Matthew Bender, confirming price.

Vendor:
 LexisNexis Matthew Bender
 Account # 0099215985
 Account Manager: Linda N. Yamin (linda.n.yamin@lexisnexis.com, 937-247-8172)

REFERENCE: PO 8267 (Matthew Bender - Beal FY15)
 NOTICE # 72562773

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.
 12/22/2015, POCN 1, Change vendor ID # TO 1140499170.JJ

Authorized Signature

JoAnn Johnson, CFP

12/22/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Release #18 of Texas Administrative Practice and Procedures, by Ron Beal	715/10	1.0000	EA	215.00000	215.00	12/28/2015
						Schedule Total	<input type="text" value="215.00"/>
						ReqID: 0000014840	
						Item Total for Line # 1	<input type="text" value="215.00"/>
2- 1	Shipping & handling	962/86	1.0000	EA	26.10000	26.10	12/28/2015
						Schedule Total	<input type="text" value="26.10"/>
						ReqID: 0000014840	
						Item Total for Line # 2	<input type="text" value="26.10"/>
						Total PO Amount	<input type="text" value="241.10"/>

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

 12/22/2015