



Texas Department of Insurance
Purchase Order # 45400 16-0849

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/05/16** 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:
Attendees: Dwight Meredith and Greg Pittenger
Course: How Insurance Works-Intro to Property and Casualty Insurance (Includes Course Guide with Practice Exam Access and Text)
Class Dates: January 7, 2016 through March 10, 2016.
The class meets every Thursday at 9:00am - 11:00am
Instructor: Gil Leija, Human Resources

Note to purchasing: See attachment for book order.

Order materials from vendor:
The Institutes
720 Providence Road
Suite 100
Malvern, PA 19355-3433

Phone Customer Service at (800) 644-2101 or (610) 644-2100. Fax: (610) 640-9576, Monday through Friday, 8:00 a.m. to 6:00 p.m. eastern time.

Account # G00270000
610-644-2100
ORDER # 7005299

2016 Pricing has increased

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.

Authorized Signature

01/05/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Introduction to Property and Casualty, Recommended Materials Package, Product Code: 20RP	715/10	2.0000	EA	104.40000	208.80	01/11/2016
						Schedule Total	<input type="text" value="208.80"/>
						ReqID: 0000014882	
						Item Total for Line # 1	<input type="text" value="208.80"/>
2- 1	Shipping	962/86	1.0000	LOT	20.00000	20.00	01/11/2016
						Schedule Total	<input type="text" value="20.00"/>
						ReqID: 0000014882	
						Item Total for Line # 2	<input type="text" value="20.00"/>
						Total PO Amount	<input type="text" value="228.80"/>

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

01/05/2016