



Texas Department of Insurance
Purchase Order # 45400 16-0866

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/07/16** 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: ALM Media LLC
dba Texas Lawyer
PO Box 70162
Philadelphia PA 19176-0162
United States

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

Vendor ID: 1133273851

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:
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).
Account # 203660
Texas Lawyer subscription for General Counsel and Legal Divisions
Terms of service: 3/22/2016 to 3/21/2017
See Line 1 attachment for renewal notice with pricing information.

Vendor: ALM Media LLC
P.O. Box 70162
Philadelphia PA 19176
877.256.2472
customercare@alm.com

Authorized Signature

JoAnn Johnson, CFP

01/07/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Texas Lawyer weekly newspaper; annual subscription renewal (print publication and online access) Service Period: March 22, 2016-March 21, 2017 Account #203660 Reference our account number on payment.	715/10	1.0000	EA	323.88000	323.88	01/11/2016
						Schedule Total	<input type="text" value="323.88"/>
						ReqID: 0000014890	
ALM Media LLC P.O. Box 70162 Philadelphia PA 19176 877.256.2472 customercare@alm.com						Item Total for Line # 1	<input type="text" value="323.88"/>

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

01/07/2016