



Texas Department of Insurance
Purchase Order # 45400 16-0920

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/19/16** 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:
Acct.# G00270000
ORDER # 7014121
I have added \$5.40 shipping on line1.
Line 2 I have added \$13.70 for shipping.

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

JoAnn Johnson, CFP

01/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	RUSH - CPCU 551 Commercial Property Risk Management and Insurance Testing Window will be January 15 - March 15. Materials - 55101 CPCU 551 - Course Guide with Practice Exams, 2nd edition \$52.50 For: Stacie Parker	715/10	1.0000	EA	59.40000	59.40	01/29/2016
						Schedule Total	59.40
						<u>ReqID:</u> 0000014968	
Website for Materials below:							
https://www.theinstitutes.org/hf.php?page=webops.matformP_EXAM=551P_SERIES=0116							
						Item Total for Line # 1	59.40
2- 1	55102 Commercial Property Risk Management & Insurance, 2nd edition \$132.50	715/10	1.0000	EA	150.70000	150.70	01/29/2016
						Schedule Total	150.70
						<u>ReqID:</u> 0000014968	
Website for Materials below:							
https://www.theinstitutes.org/hf.php?page=webops.matformP_EXAM=551P_SERIES=0116							
						Item Total for Line # 2	150.70
						Total PO Amount	210.10

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

01/19/2016



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Authorized Signature

Jean Johnson, CFP

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