



Texas Department of Insurance
Purchase Order # 45400 16-0928

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **01/20/16** 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: THOMSON PROFESSIONAL AND REGULATORY INC
 PO BOX 966
 FORT WORTH TX 761010966
 United States

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

Vendor ID: 1751297386

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:

Advance renewal of subscriptions to EBIA health care manuals (Health Care Reform; HIPAA; ERISA Compliance)
 Account #903068574
 Invoice # 15581541
 Ref.# 16003551
 Subscription Period: 3/31/2016 - 12/31/2016
 Subscriptions consist of 4 quarterly updates or editions
 EBIA customer service 866.775.3242

See Line 1 attachment for advance renewal notice.
 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).

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	EBIA Health Care Reform for Employers and Advisors (Print & Ebook)	956/60	1.0000	EA	465.00000	465.00	01/20/2016
						Schedule Total	465.00
						ReqID:	
						0000014918	
						Item Total for Line # 1	465.00

Authorized Signature

JoAnn Johnson, CFP

01/20/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	EBIA HIPAA Portability, Privacy & Security Manual (print & Ebook)	956/60	1.0000	EA	515.00000	515.00	01/20/2016
						Schedule Total	<input type="text" value="515.00"/>
						<u>ReqID:</u> 0000014918	
						Item Total for Line # 2	<input type="text" value="515.00"/>
3- 1	EBIA ERISA Compliance for Health and Welfare Plans Manual (Print & Ebook)	956/60	1.0000	EA	505.00000	505.00	01/20/2016
						Schedule Total	<input type="text" value="505.00"/>
						<u>ReqID:</u> 0000014918	
						Item Total for Line # 3	<input type="text" value="505.00"/>
4- 1	Shipping and handling	962/86	3.0000	EA	17.50000	52.50	01/20/2016
						Schedule Total	<input type="text" value="52.50"/>
						<u>ReqID:</u> 0000014918	
						Item Total for Line # 4	<input type="text" value="52.50"/>
						Total PO Amount	<input type="text" value="1537.50"/>

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

01/20/2016