



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0989**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/28/16** 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:** NATIONAL FIRE PROTECTION ASSOCIATION  
 FULFILLMENT CENTER  
 11 TRACY DR  
 AVON MA 023221136  
 United States

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

**Vendor ID:** 1041653090

**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:**

Books National Fire Protection Association

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.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Publication: NFPA 1033: Standard for Professional Qualifications for Fire Investigator, 2014 Edition. Item No. 103314. Book Format	715/10	4.0000	EA	35.55000	142.20	02/12/2016
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**Schedule Total**

ReqID:  
0000015029

Pricing should include National Fire Protection Association (NFPA) discount under Member Number 2289570 assigned to Chris Connealy.

**Item Total for Line # 1**

**Authorized Signature**

*JoAnn Johnson, CFP*

**01/28/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Shipping and Handling	962/86	1.0000	EA	9.95000	9.95	02/12/2016
						<b>Schedule Total</b>	<input type="text" value="9.95"/>
						<u>ReqID:</u> 0000015029	
						<b>Item Total for Line # 2</b>	<input type="text" value="9.95"/>
3- 1	Publication: NFPA 921: Guide for Fire and Explosion Investigations, 2014 Edition. Item #92114. Book Format	715/10	3.0000	EA	96.50000	289.50	02/12/2016
						<b>Schedule Total</b>	<input type="text" value="289.50"/>
						<u>ReqID:</u> 0000015029	
						<b>Item Total for Line # 3</b>	<input type="text" value="289.50"/>
						<b>Total PO Amount</b>	<input type="text" value="441.65"/>

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**  
  
**01/28/2016**