



Texas Department of Insurance
Purchase Order # 45400 16-1002

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/01/16** 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: Risk Insurance Management Society Inc
PO Box 95000-2345
Philadelphia PA 19195-2345
United States

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

Vendor ID: 1131860397

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:

2016 RIMS Society Dues for Elizabeth Cooper
March 1, 2016- February 28, 2017
2016 RIMS Primary Professional -Central Texas dues

Invoice # 174286
Company ID # 1561625

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).

Authorized Signature

JoAnn Johnson, CFP

02/02/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2016 RIMS Society Dues for Elizabeth Cooper March 1, 2016- February 28, 2017	963/48	1.0000	YR	575.00000	575.00	02/12/2016
						Schedule Total	<input type="text" value="575.00"/>
						<u>ReqID:</u> 0000015055	
<p>Renew online at www.RIMS.org/RENEW or Check: RIMS PO BOX 95000-2345, Philadelphia, PA 19195-2345 Phone 212-655-6036 Federal ID#13</p> <p>Please contact Ashley for ID/password 6-6161 or Elizabeth Cooper 6-6157</p>							
						Item Total for Line # 1	<input type="text" value="575.00"/>
2- 1	2016 RIMS Primary Professional -Central Texas dues	963/48	1.0000	YR	65.00000	65.00	02/12/2016
						Schedule Total	<input type="text" value="65.00"/>
						<u>ReqID:</u> 0000015055	
						Item Total for Line # 2	<input type="text" value="65.00"/>
						Total PO Amount	<input type="text" value="640.00"/>

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

 02/02/2016