



Texas Department of Insurance
Purchase Order # 45400 16-1006

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **02/02/16** 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: A M BEST COMPANY INC
AMBEST RD
OLDWICK NJ 088580700
United States

Ship To: 2M0001
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1134955140

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 Best Underwriting Guide Online renewal
(Mar 2016 - Feb 2017, rc'd qrtly)
bryan.morrow@tdi.texas.gov
(512) 804-4795
Subscription Renewal, PLEASE RUSH.

Address needs updated to read Self-Insurance Regulation, MS-60
and new email address: Bryan.Morrow@tdi.texas.gov

A.M. Best Company POC 1-800-424-2378 or email to customer_service@ambest.com

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



Texas Department of Insurance
Purchase Order # 45400 16-1006

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | 2016 Best Underwriting Guide Online renewal (Mar 2016 - Feb 2017, rc'd qrtly) Acct. #2000698891 Company #1731165 Renewal Ref #1 12/11/15 003510216 \$588.00 | 956/60 | 1.0000 | YR | 588.00000 | 588.00 | 02/22/2016 |
| | | | | | | Schedule Total | 588.00 |
| | | | | | | ReqID: | |
| | | | | | | 0000014934 | |
| 2016 Best Underwriting Guide Online renewal (Mar 2016 - Feb 2017, rc'd qrtly) Acct. #2000698891 Company #1731165 Renewal Ref #1 12/11/15 003510216 \$588.00 | | | | | | Item Total for Line # 1 | 588.00 |

Total PO Amount 588.00

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