



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1063**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/10/16** 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:**

CPCU 500 - Recommended Materials Package (Includes Course Guide with Practice Exams and Text) for Lauren Judge and Thomas Morgan self study.

Acct.# G00270000  
Nancy 610-644-2100  
ORDER # 7025427  
Delivery 3-4  
Testing Window:  
April 15 - June 15, 2016

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*

**02/10/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CPCU 500 - Recommended Materials Package (Includes Course Guide with Practice Exams and Text) for Lauren Judge and Thomas Morgan self study.  Testing Window: April 15 - June 15, 2016	715/10	2.0000	EA	191.00000	382.00	02/15/2016
						<b>Schedule Total</b>	<input type="text" value="382.00"/>
						<u>ReqID:</u> 0000015101	
Vendor: The Instituitues <a href="http://www.theinstitutes.org">http://www.theinstitutes.org</a>							
Materials can be ordered from: <a href="http://www.theinstitutes.org/program/chartered-property-casualty-underwriter-cpcu#shop">http://www.theinstitutes.org/program/chartered-property-casualty-underwriter-cpcu#shop</a>							
See attachment for ordering information.							
						<b>Item Total for Line # 1</b>	<input type="text" value="382.00"/>
2- 1	Shipping	962/86	2.0000	EA	19.10000	38.20	02/15/2016
						<b>Schedule Total</b>	<input type="text" value="38.20"/>
						<u>ReqID:</u> 0000015101	
						<b>Item Total for Line # 2</b>	<input type="text" value="38.20"/>
						<b>Total PO Amount</b>	<input type="text" value="420.20"/>

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**  
  
**02/10/2016**