



Texas Department of Insurance
Purchase Order # 45400 16-1103

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/17/16** 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: MATTHEW BENDER & COMPANY INC
 PO BOX 7247-0178
 PHILADELPHIA PA 191700178
 United States

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

Vendor ID: 1140499170

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:

Confirmed order and delivery with Linda Yamin on 3/20/14. CRM

Spot Puchase. Not available on term contract.

The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.
 Texas Annotated Insurance Code, 2015 edition (2-volume set)
 Two sets @ \$165.00 per set + \$36.31 total sh
 See Line 1 attachment for publication notice.

Matthew Bender Company, Inc.
 P.O Box 7247-0178
 Philadelphia, PA 19170-0178

Vendor contact: Linda N. Yamin, 937-247-8172, linda.n.yamin@lexisnexis.com

Authorized Signature

JoAnn Johnson, CFP

02/17/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Texas Annotated Insurance Code 2015 ed (2-volume set) One set for Legal Library; one set for Stan Strickland	715/46	2.0000	EA	165.00000	330.00	02/29/2016
						Schedule Total	<input type="text" value="330.00"/>
						ReqID: 0000015154	
						Item Total for Line # 1	<input type="text" value="330.00"/>
2- 1	Shipping & handling	962/86	1.0000	EA	36.31000	36.31	02/29/2016
						Schedule Total	<input type="text" value="36.31"/>
						ReqID: 0000015154	
						Item Total for Line # 2	<input type="text" value="36.31"/>
						Total PO Amount	<input type="text" value="366.31"/>

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

Jane Johnson, CPA

02/17/2016