



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1184**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/02/16** 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:** LAWRENCE RAGAN COMMUNICATIONS INC  
316 N MICHIGAN AVE STE 400  
CHICAGO IL 60601-3774  
United States

**Ship To:** 2H0002  
United States

**Vendor ID:** 1362837061

**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:**

online subscription renewal for  
The Manager's Intelligence Report  
for the following user:

Debra Diaz-Lara  
(Debra.Diaz-Lara@tdi.texas.gov)  
For 2016

From Lawrence Ragan Communications Inc  
Account # 13723635  
Renewal # 22145111-R9

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*

**03/02/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	<p>online subscription renewal for The Manager's Intelligence Report for the following user:</p> <p>Debra Diaz-Lara (Debra.Diaz- Lara@tdi.texas.gov) For 2016</p> <p>From Lawrence Ragan Communications Inc</p>	963/39	1.0000	EA	139.00000	139.00	03/07/2016
						<b>Schedule Total</b>	<input type="text" value="139.00"/>
						<u>ReqID:</u> 0000015219	
						<b>Item Total for Line # 1</b>	<input type="text" value="139.00"/>

**Total PO Amount**

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**  
  
**03/02/2016**