



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1199**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/04/16** 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:**

Book 352RP  
Exam RMPE 352EW

\$21.80 Shipping has been added to line 1. JJ

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.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

ORDER # 7037165  
Acct# G00270000  
Maria 610-644-2100.

**Authorized Signature**

*JoAnn Johnson, CFP*

**03/04/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1199**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	www.theinstitutes.org  Risk management for Public Entities  The Materials:  RMPE 352 Recommended materials package( includes course guide and text)	715/10	1.0000	EA	239.80000	239.80	03/11/2016
						<b>Schedule Total</b>	<input type="text" value="239.80"/>
						<u>ReqID:</u> 0000015244	
user name: ecoopertdi pw: KenDes32116							
Attached are instructions when signing Elizabeth up for the exam							
						<b>Item Total for Line # 1</b>	<input type="text" value="239.80"/>
2- 1	The Exam  Registration for RMPE 352 on Sept 15, 2016 (WTX43-Texas Department of Insurance)  Anticipated exam window: July 15th- Sept 15, 2016  www.theinstitues.com	715/10	1.0000	EA	72.00000	72.00	03/11/2016
						<b>Schedule Total</b>	<input type="text" value="72.00"/>
						<u>ReqID:</u> 0000015244	
						<b>Item Total for Line # 2</b>	<input type="text" value="72.00"/>
						<b>Total PO Amount</b>	<input type="text" value="311.80"/>

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.

**Authorized Signature**  
  
**03/04/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1199**

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*Jean Johnson, CFP*

**03/04/2016**