



Texas Department of Insurance
Purchase Order # 45400 16-1251

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/10/16** 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 MEDICAL ASSOCIATION
ORDER DEPT OP417500
PO BOX 930876
ATLANTA GA 31193-0876
United States

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

Vendor ID: 1360727175

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:
QUOTE 45862084
Shipping \$23.95

American Medical Association
Guides to the Evaluation of Permanent Impairment
4th edition (hardcopy)
ISBN-13: 978-0899705538
ISBN-10: 0899705537

American Medical Association

Account # 27636194

Fulfillment Operations
American Medical Association
330 N Wabash Ave
Chicago, IL 60611
Fax 312-464-5600
email: amapub@ama-assn.org

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

03/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	American Medical Association Guides to the Evaluation of Permanent Impairment 4th edition (hardcopy) ISBN-13: 978-0899705538 ISBN-10: 0899705537	715/10	10.0000	EA	182.17500	1821.75	03/21/2016
						Schedule Total	<input type="text" value="1821.75"/>
						<u>ReqID:</u> 0000015290	
						Item Total for Line # 1	<input type="text" value="1821.75"/>
						Total PO Amount	<input type="text" value="1821.75"/>

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

03/11/2016