



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1262**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/14/16** 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:** ACGIH  
 1330 KEMPER MEADOW DR  
 CINCINNATI OH 452404147  
 United States

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

**Vendor ID:** 1311142148

**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:**

TDI has determined an advance payment is required due to the following circumstances: A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002).  
 3/21/2016 POCN 1, Add line 4 to cover shipping cost. JJ

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2015 Guide to Occupational Exposure Values (#0393)	715/10	9.0000	EA	76.95000	692.55	03/21/2016
						<b>Schedule Total</b>	692.55
						<u>ReqID:</u> 0000015287	
						<b>Item Total for Line # 1</b>	692.55

**Authorized Signature**

*JoAnn Johnson, CFP*

**03/21/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	2015 TLVs and BEIs (#0115)	715/10	9.0000	EA	54.95000	494.55	03/21/2016
						<b>Schedule Total</b>	<input type="text" value="494.55"/>
						<u>ReqID:</u> 0000015287	
Supplier Information (only):							
The American Conference of Governmental Industrial Hygienists (ACGIH)							
Ohio 45240 Phone: (513) 742-6169							
Fax: (513) 742-3355							
Address 1330 Kemper Meadow Drive Cincinnati, Ohio 4540-4148							
						<b>Item Total for Line # 2</b>	<input type="text" value="494.55"/>
3- 1	Shipping	962/86	1.0000	EA	25.00000	25.00	03/21/2016
						<b>Schedule Total</b>	<input type="text" value="25.00"/>
						<u>ReqID:</u> 0000015287	
						<b>Item Total for Line # 3</b>	<input type="text" value="25.00"/>
4- 1	Additional funding is required to cover shipping on PO 45400 16-1262	962/86	1.0000	EA	35.00000	35.00	03/21/2016
						<b>Schedule Total</b>	<input type="text" value="35.00"/>
						<u>ReqID:</u> 0000015347	
						<b>Item Total for Line # 4</b>	<input type="text" value="35.00"/>
						<b>Total PO Amount</b>	<input type="text" value="1247.10"/>

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**  
  
**03/21/2016**



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**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*

**03/21/2016**