



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1266**

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:** INTERNATIONAL CODE COUNCIL  
 25442 Network Pl  
 Chicago IL 60673-1254  
 United States

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

**Vendor ID:** 1363999004

**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:**  
 ORDER Confirmation # 654169  
 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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

1- 1	2015 International Building Code, soft cover Item# 3000S15 Member# 549420 Expires 01-31-17  Website: <a href="http://shop.iccsafe.org/codes/2015-international-codes-and-references/2015-international-building-coder.html">http://shop.iccsafe.org/codes/2015-international-codes-and-references/2015-international-building-coder.html</a>	715/04	3.0000	EA	101.00000	303.00	04/04/2016
						<b>Schedule Total</b>	303.00
						<u>ReqID:</u> 0000015298	
Books for windstorm inspectors to study and take the ICC Coastal exam as part of their job requirement.							
See attached information.							
						<b>Item Total for Line # 1</b>	303.00

**Authorized Signature**  
  
**03/14/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1266**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	2015 International Residential Code, soft cover Item# 3100S15  Website: <a href="http://shop.iccsafe.org/codes/2015-international-codes-and-references/2015-international-residential-code.html">http://shop.iccsafe.org/codes/2015-international-codes-and-references/2015-international-residential-code.html</a>	715/04	3.0000	EA	96.00000	288.00	04/04/2016
						<b>Schedule Total</b>	<input type="text" value="288.00"/>
				<u>ReqID:</u> 0000015298			
						<b>Item Total for Line # 2</b>	<input type="text" value="288.00"/>
3- 1	Shipping	962/86	3.0000	EA	10.00000	30.00	04/04/2016
						<b>Schedule Total</b>	<input type="text" value="30.00"/>
				<u>ReqID:</u> 0000015298			
						<b>Item Total for Line # 3</b>	<input type="text" value="30.00"/>
						<b>Total PO Amount</b>	<input type="text" value="621.00"/>

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**  
*Jean Johnson, CFP*  
**03/14/2016**