



Texas Department of Insurance
Purchase Order # 45400 16-1323

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **03/22/16** 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: COX TEXAS NEWSPAPER LP
AUSTIN AMERICAN STATESMAN
PO BOX 1231
SAN ANTONIO TX 782941231
United States

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

Vendor ID: 1582275222

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:

Austin American Statesman FY2016 Subscription Renewal for DWC Commissioner Ryan Brannan. Subscription Period: April 10, 2016 - April 10, 2017 One Year - Seven Day Delivery w/ Digital Access. Account #13412965

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

03/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Austin American Statesman FY2016 Subscription Renewal for DWC Commissioner Ryan Brannan. Subscription Period: April 10, 2016 - April 10, 2017 One Year - Seven Day Delivery w/ Digital Access. Account #13412965	956/50	1.0000	EA	230.00000	230.00	04/01/2016
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Schedule Total

ReqID:
0000015390

Attached: Purchase Requisition #15390. Account has Online/Digital Smartphone access. On March 17, 2016, I called the Austin American Statesman for a price quote and renewal date. Per Erica, no renewal/invoice promotion has been generated. As of this date, renewal amount is \$203.88 renewal date is April 10, 2016. I submitted PR in the amount of \$230.00 to cover any unforeseen shortage amount a activation fee charged last year of \$3.00. An invoice will be mailed once one is generated. This is usually a very short time before subscription expires, which is not enough time for renewal to be processed.

Item Total for Line # 1

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

03/22/2016