



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1353

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **03/28/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: Insurance Accounting and Systems Associa
 Valley View Office Building
 Suite 160, 3511 Shannon Road
 Durham NC 27707-6330
United States

Ship To: 2F0032 - Cameron Rd - Warehouse
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1561526114 4

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

2011 Life Health Addendum CD (see attached invoice from IASA). This addendum provides the updates needed for the new SOFE AFE3 test.
 Order # 48645
 Member # 54052

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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	2011 Life & Health Addendum CD (see attached invoice from IASA). This addendum provides the updates needed for the new SOFE AFE3 test.	715/12	4.0000	EA	\$75.00	\$300.00	04/20/2016
						Schedule Total	<input type="text" value="\$300.00"/>
						ReqID: 0000015423	
						Item Total for Line # 1	<input type="text" value="\$300.00"/>

Authorized Signature

JoAnn Johnson, CFP

04/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	2011 Life & Health Addendum CD (see attached invoice from IASA). This addendum provides the updates needed for the new SOFE AFE3 test.	715/12	4.0000	EA	\$75.00	\$300.00	04/20/2016
						Schedule Total	<input type="text" value="\$300.00"/>
						ReqID: 0000015423	
						Item Total for Line # 2	<input type="text" value="\$300.00"/>
3- 1	Shipping	962/86	1.0000	EA	\$10.00	\$10.00	04/20/2016
						Schedule Total	<input type="text" value="\$10.00"/>
						ReqID: 0000015423	
						Item Total for Line # 3	<input type="text" value="\$10.00"/>
						Total PO Amount	<input type="text" value="\$610.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

04/01/2016