



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1354**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/28/16** 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:** LORMAN EDUCATION SERVICES  
DEPT 5382  
PO BOX 2933  
MILWAUKEE WI 532012933  
United States

**Ship To:** 2H0002  
United States

**Vendor ID:** 1391596686

**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:**

WEBINAR  
ADA Live Webinar  
3 attendees (Skii Wellington, Isela Mata, Anna Valadez  
[Lorman.com/training/americans-with-disabilities-act-the-reasonable-accommodation-process?](http://Lorman.com/training/americans-with-disabilities-act-the-reasonable-accommodation-process?)

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.

**Authorized Signature**

*JoAnn Johnson, CFP*

**03/28/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	<a href="http://www.lorman.com/training/americans-with-disabilities-act-the-reasonable-accommodation-process?c=2&amp;p=13392&amp;md=608683:1:c2tpaS53ZWxsaW5ndG9uQHRkaS50ZXhhcy5nb3Y6MTYwMzE1OjYwMjg3NjI2MDkg">http://www.lorman.com/training/americans-with-disabilities-act-the-reasonable-accommodation-process?c=2&amp;p=13392&amp;md=608683:1:c2tpaS53ZWxsaW5ndG9uQHRkaS50ZXhhcy5nb3Y6MTYwMzE1OjYwMjg3NjI2MDkg</a>  ADA Live Webinar 3 attendees	963/64	1.0000	EA	418.00000	418.00	03/28/2016
						<b>Schedule Total</b>	418.00
						<b>ReqID:</b>	
						0000015418	
<a href="http://www.lorman.com/training/americans-with-disabilities-act-the-reasonable-accommodation-process?c=2p=13392md=608683:1:c2tpaS53ZWxsaW5ndG9uQHRkaS50ZXhhcy5nb3Y6MTYwMzE1OjYwMjg3NjI2MDkg">http://www.lorman.com/training/americans-with-disabilities-act-the-reasonable-accommodation-process?c=2p=13392md=608683:1:c2tpaS53ZWxsaW5ndG9uQHRkaS50ZXhhcy5nb3Y6MTYwMzE1OjYwMjg3NjI2MDkg</a>  ADA Live Webinar 3 attendees (Skii Wellington, Isela Mata, Anna Valadez)						<b>Item Total for Line # 1</b>	418.00
						<b>Total PO Amount</b>	418.00

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**  
  
 03/28/2016