



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1380**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/04/16** 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:** Jones McClure Publishing  
 PO Box 868  
 Houston TX 77001-0868  
 United States

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

**Vendor ID:** 1200525267 6

**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:**

O'Connor's Federal Rules 2016 published by Jones McClure Publishing

O'Connor's Texas Rules Civil Trials 2016, Published by Jones McClure Publishing  
 ISBN: 978-1-59839-158-9

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	O'Connor's Federal Rules 2016 published by Jones McClure Publishing	715/10	1.0000	EA	\$125.00	\$125.00	04/15/2016
						<b>Schedule Total</b>	<input type="text" value="\$125.00"/>
					<u>ReqID:</u> 0000015445		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$125.00"/>

**Authorized Signature**

*JoAnn Johnson, CFP*

**04/04/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	O'Connors Texas Rules Civil Trials 2016, Published by Jones McClure Publishing ISBN: 978-1-59839-158-9	715/10	1.0000	EA	\$125.00	\$125.00	04/15/2016
						<b>Schedule Total</b>	<input type="text" value="\$125.00"/>
						<b>ReqID:</b> 0000015445	
signed requisition attached						<b>Item Total for Line # 2</b>	<input type="text" value="\$125.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$250.00"/>

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**  
*Jean Johnson, CFP*  
**04/04/2016**