



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1414

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/12/16** 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: AMERICAN INSTITUTE FOR CHARTERED PROPERTY
 UNDERWRITERS AND INSTITUTE OF AMERICA (AICPCU)
 720 PROVIDENCE RD STE 100
 MALVERN PA 193553402
 United States

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

Vendor ID: 1231352012 9

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:

520RP CPCU 520 - Recommended Materials Package (Includes Course Guide with Practice Exams and Text)

ORDER # 7056357
 Acct# G00270000
 Sandy: Phone 610-644-2100

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	520RP CPCU 520 - Recommended Materials Package (Includes Course Guide with Practice Exams and Text)	715/10	2.0000	EA	\$191.00	\$382.00	05/03/2016
Schedule Total						<input type="text" value="\$382.00"/>	
ReqID:							
0000015481							
Item Total for Line # 1						<input type="text" value="\$382.00"/>	

Authorized Signature

JoAnn Johnson, CFP

04/12/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	520RP CPCU 520 - Recommended Materials Package (Includes Course Guide with Practice Exams and Text)	715/10	2.0000	EA	\$191.00	\$382.00	05/03/2016
						Schedule Total	<input type="text" value="\$382.00"/>
						ReqID: 0000015481	
						Item Total for Line # 2	<input type="text" value="\$382.00"/>
3- 1	shipping	962/86	1.0000	EA	\$18.24	\$18.24	05/03/2016
						Schedule Total	<input type="text" value="\$18.24"/>
						ReqID: 0000015481	
						Item Total for Line # 3	<input type="text" value="\$18.24"/>
						Total PO Amount	<input type="text" value="\$782.24"/>

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

04/12/2016