



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1418

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/13/16** 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: ACTUARIAL BOOKSTORE
 PO BOX 69
 GREENLAND NH 038400069
 United States

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

Vendor ID: 1020508782 7

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:

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.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Life Insurance, 15th edition. (Black et al)	715/10	5.0000	EA	\$148.00	\$740.00	05/04/2016
						Schedule Total	<input type="text" value="\$740.00"/>
						ReqID: 0000015480	
						Item Total for Line # 1	<input type="text" value="\$740.00"/>
2- 1	Fundamentals of Risk & Insurance, 11th edition (Vaughan)	715/10	4.0000	EA	\$235.00	\$940.00	05/03/2016
						Schedule Total	<input type="text" value="\$940.00"/>
						ReqID: 0000015480	
						Item Total for Line # 2	<input type="text" value="\$940.00"/>

Authorized Signature

JoAnn Johnson, CFP

04/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Shipping	962/86	1.0000	EA	\$8.95	\$8.95	05/03/2016
						Schedule Total	<input type="text" value="\$8.95"/>
				<u>ReqID:</u> 0000015480			
						Item Total for Line # 3	<input type="text" value="\$8.95"/>
						Total PO Amount	<input type="text" value="\$1,688.95"/>

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
04/13/2016