



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1456

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/22/16** 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: AON BENFIELD INC
 DBA Booke or Booke Seminars
 200 E Randolph St
 Chicago IL 60601-6436
 United States

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

Vendor ID: 1363599313 5

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:

On-line web version of the Handbook for Property and Casualty.
 On-line web version of the Handbook for Life.
 On-line web version of the Handbook for Health.

TDI has determined an advance payment is required due to the following circumstances: A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002).

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	On-line web version of the Handbook for Property and Casualty.	963/64	1.0000	EA	\$600.00	\$600.00	04/22/2016
						Schedule Total	\$600.00
				<u>ReqID:</u>			
				0000015438			
Booke 26182 Network Place Chicago, IL 60673-1261						Item Total for Line # 1	\$600.00

Authorized Signature

Joann Johnson, CFP

04/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	On-line web version of the Handbook for Life.	963/64	1.0000	EA	\$600.00	\$600.00	04/22/2016
						Schedule Total	<input type="text" value="\$600.00"/>
						ReqID: 0000015438	
						Item Total for Line # 2	<input type="text" value="\$600.00"/>
3- 1	On-line web version of the Handbook for Health.	963/64	1.0000	EA	\$600.00	\$600.00	04/22/2016
						Schedule Total	<input type="text" value="\$600.00"/>
						ReqID: 0000015438	
						Item Total for Line # 3	<input type="text" value="\$600.00"/>
						Total PO Amount	<input type="text" value="\$1,800.00"/>

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

04/27/2016