



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1462

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** 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: ATLANTIC INFORMATION SERVICES INC
1100 17TH ST NW STE 300
WASHINGTON DC 200364631
United States

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

Vendor ID: 1521481427 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:

Subscription Renewal-Medicare Advantage News for Angela Herron, 512-676-6270, angela.herron.tdi.texas.gov, Includes 24 biweekly issues/One Year 05/01, 2016 - 04/30/2017

ORDER # 2872461

CUSTOMER # 862264

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).

Authorized Signature

JoAnn Johnson, CFP

04/22/2016



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Business Unit # 45400
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Subscription Renewal- Medicare Advantage News for Angela Herron, 512-676-6270, angela.herron.tdi.texas.gov, Includes 24 biweekly issues/One Year	956/58	1.0000	YR	\$614.00	\$614.00	04/22/2016
						Schedule Total	<input type="text" value="\$614.00"/>
						ReqID:	
						0000015546	
<p>RENEWAL SUBSCRIPTION-MEDICARE ADV NEWS Note to purchasing: See attachment. Below is the information on renewal special offer and payment information. Subscription renewal for Angela Herron, 512-676-6270, angela.herron.tdi.texas.gov, Includes 24 biweekly issues/One Year. Customer Number: 862264 Order Number: 2872461</p> <p>Renew order from: Atlantic Information Services, Inc. 1100 17th Street, NW, Suite 300 Washington, DC 20036 Phone: 800-521-4323 customerserv@AISHealth.com Federal ID # 52-1481427</p>							
						Item Total for Line # 1	<input type="text" value="\$614.00"/>

Total PO Amount

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

04/22/2016