



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1772

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **06/27/16** 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: THESTREET COM INC
Lockbox 9401
PO Box 8500
Philadelphia PA 19178-9401
United States

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

Vendor ID: 1061515824 2

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@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:

"Life Settlements Report"
Annual Subscription Renewal
Term Period: 07/04/16 - 07/03/17

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

Andrea Toscano

06/27/2016



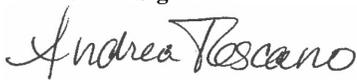
Texas Department of Insurance
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	"Life Settlements Report" Annual Subscription Renewal Term Period: 7/4/16-7/3/17 Receiving government discount	715/10	1.0000	EA	\$999.00	\$999.00	06/27/2016
						Schedule Total	<input type="text" value="\$999.00"/>
						ReqID: 0000016232	
See attached for invoice.							
Make payments by mail to:							
The Deal Lockbox #9401 P.O. Box 789401 Philadelphia, PA 19178-9401							
Make checks payable to: "The Deal"							
Payment by wire instructions listed on invoice.							
						Item Total for Line # 1	<input type="text" value="\$999.00"/>

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

06/27/2016