



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0353**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **09/14/16** 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:** DUN & BRADSTREET  
 PO BOX 75434  
 CHICAGO IL 606755434  
 United States

**Ship To:** 2M0001 - Metro Office  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 United States

**Vendor ID:** 1223582360 1

**Purchaser:** Steve Villarreal  
**Phone:** 512/676-6146  
**Fax:** 512/463-6159  
**Email:** steve.villarreal@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:**

CONFIRMATION ORDER: PROCESSED FOR ANDREA TOSCANO TO COMPLETE A SUBSCRIPTION SERVICE WITH A TERM OF 9/1/2016 THRU 8/31/2017.

**\*\*Direct publication not available from any other source\*\***

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dunn & Bradstreet On-Line Service renewal (9/1/2016 - 8/31/2017) DUNS #80-828-0713 Subscriber #088-006822 DNB POC Jason Levine, 303/499-1844	956/35	1.0000	YR	\$7,313.00	\$7,313.00	09/14/2016
						<b>Schedule Total</b>	\$7,313.00
						ReqID: 0000016142	
TERM OF SERVICE: 9/1/2016 - 8/31/2017						<b>Item Total for Line # 1</b>	\$7,313.00
						<b>Total PO Amount</b>	\$7,313.00

**Authorized Signature**

*Steve Villarreal, LPPB, CTPM*

**09/14/2016**



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Page: 2 of 2

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**

*Mr. G. Williams, LPPB, CTPM*

**09/14/2016**