



Texas Department of Insurance
Purchase Order # 45400 16-0223

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **08/31/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: THOMSON PROFESSIONAL AND REGULATORY INC
 PO BOX 966
 FORT WORTH TX 761010966
 United States

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

Vendor ID: 1751297386

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:
 Account #903068574
 Invoice/Renewal Reminder #15331828 (See Line 1 attachment)
 Terms: DUE UPON START
 Subscription Period: 9/30/15-6/30/16
 Subscription consists of 4 quarterly updates or editions (customer requests all 4 quarterly updates or editions).
 Vendor: Thomson Reuters Tax Accounting
 P.O. Box 71687
 Chicago IL 60634-1687
 EBIA customer service: 866.775.3242
 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	EBIA Cafeteria Plan Manual (Print & Ebook)	956/60	1.0000	EA	565.00000	565.00	09/01/2015
						Schedule Total	565.00
						ReqID:	
						0000014131	
						Item Total for Line # 1	565.00

Authorized Signature

JoAnn Johnson, CFP

08/31/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Shipping and handling	962/86	1.0000	EA	17.50000	17.50	09/01/2015
						Schedule Total	<input type="text" value="17.50"/>
				<u>ReqID:</u>			
				0000014131			
						Item Total for Line # 2	<input type="text" value="17.50"/>
						Total PO Amount	<input type="text" value="582.50"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:
 The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature
Jean Johnson, CFP
08/31/2015