



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0477**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **10/13/15** 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:** LOMA  
 PO Box 277182  
 Atlanta GA 30384-7182  
 United States

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

**Vendor ID:** 1581358009

**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:**

LOMA 335 Bundled Materials and Exam for Laura Bryan.  
 Requires payment of one bundled fee and shipping.  
 LOMA 335 - Operational Excellence in Financial Services - \$280 (independent study)  
 Signed LOMA Bundled Fee Acknowledgement form attached.  
 Testing window October 1, 2015 - December 31, 2015.

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	LOMA 335 Bundled Materials and Exam for Laura Bryan.	715/10	1.0000	EA	280.00000	280.00	10/30/2015
						<b>Schedule Total</b>	280.00
						<b>ReqID:</b> 0000014476	
						<b>Item Total for Line # 1</b>	280.00

**Authorized Signature**  
  
**10/13/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Shipping	962/86	1.0000	EA	20.00000	20.00	10/30/2015
						<b>Schedule Total</b>	<input type="text" value="20.00"/>
						<b>ReqID:</b> 0000014476	
						<b>Item Total for Line # 2</b>	<input type="text" value="20.00"/>
						<b>Total PO Amount</b>	<input type="text" value="300.00"/>

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*  
**10/13/2015**