



Texas Department of Insurance
Purchase Order # 45400 16-0732

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/02/15** 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: LL Global Inc
 DBA LOMA
 300 Day Hill Rd
 Windsor CT 06095-1783
 United States

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

Vendor ID: 1261339203

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:

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 320 - Insurance Marketing (Bundled Materials). Signed LOMA Bundled Fee Acknowledgment form was attached to Req. #13865. See PO #9178	715/10	1.0000	EA	240.00000	240.00	12/18/2015	
						Schedule Total	<input type="text" value="240.00"/>	
					<u>ReqID:</u> 0000014729			
***This requisition replaces #13865 (PO #9178) for FY16 funds. Employee did not finish self-study and take exam in FY15. Contact Amy Maddox or Rim Schreiber if questions.							Item Total for Line # 1	<input type="text" value="240.00"/>

Authorized Signature

JoAnn Johnson, CFP

12/02/2015



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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	12/18/2015
						Schedule Total	<input type="text" value="20.00"/>
						ReqID: 0000014729	
						Item Total for Line # 2	<input type="text" value="20.00"/>
						Total PO Amount	<input type="text" value="260.00"/>

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
12/02/2015