



Texas Department of Insurance
Purchase Order # 45400 16-0110

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: K Date: 09/01/15 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: DUN & BRADSTREET
PO BOX 75434
CHICAGO IL 606755434
United States

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

Vendor ID: 1223582360

Purchaser: Tu-Anh Perez
Phone: 512/676-6144
Fax: 512/463-6159
Email: tu-anh.perez@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.
Purchase Order is issued for Online Subscription for Business Credits Reports of the Certified Self-Insured Companies and Private Companies that apply to be in the Certified Self-Insurance program.
Direct Publication Purchase: "Not Available from any other Source."
Term: 09/01/2015 thru 08/31/2016
FY16 PO Service amount: \$7,100
At TDI's sole discretion, this service may be renewed for up to two (2) addition of one-year terms.
1st optional renewal, 9/1/2016 - 8/31/2017 = \$7,313
2nd optional renewal, 9/1/2017 - 8/31/2018 = \$7,532.39
Per DIR e-mail response to DIR Exemption request dated on 08/18/2015, "Exemption is not needed".
Attachment A-1 Terms and Conditions become part of this Purchase Order.
Vendor Contact:
Jason Levine
Ph: 303-499-1844 Cell: 303-478-2396
E-mail: LevineJ@DNB.com
Contract #: TXMAS-11-520020
Tx SmartBuy PO#: 15243799
Subscription #088006822
TLP 08/24/2015

Authorized Signature

Handwritten signature: Mark Perez, CTCM, CTPM

08/27/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dunn & Bradstreet On-Line Service Subscription DUNS #80-828-0713 Subscriber #088-006822	956/35	1.0000	YR	7100.00000	7100.00	09/01/2015
						Schedule Total	<input type="text" value="7100.00"/>
						ReqID: 0000013353	
Direct publication not available from any other source						Item Total for Line # 1	<input type="text" value="7100.00"/>
						Total PO Amount	<input type="text" value="7100.00"/>

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

 Mark Pugh, CTCM, CTPM
08/27/2015