



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1501
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **04/28/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/11/16**

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

Vendor: Citibank
 Travel Central Bill Acct CBA Payments
 PO Box 183173
 Columbus OH 43218-3173
 United States

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

Vendor ID: 1460358360 1

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

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

Fax:
Email: Invoices@tdi.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Refill Denise Carmody's purchasing card. Funding to cover OSHA 10-Hour course completion cards estimated through end of fiscal year 2016.	005/70	1.0000	EA	\$3,700.00	\$3,700.00	04/28/2016
						Schedule Total	\$3,700.00
						<u>ReqID:</u> 0000015430	
						Item Total for Line # 1	\$3,700.00
2- 1	Funding to cover OSH 10-hour course completion cards.	615/33	1.0000	EA	3600.00000 \$	3600.000 \$	08/11/2016
						Schedule Total	\$3,600.00
						<u>ReqID:</u> 0000016535	
						Item Total for Line # 2	\$3,600.00
						Total PO Amount	\$7,300.00

Authorized Signature

Steve Villarreal, LPPB, CTPM

08/11/2016



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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

08/11/2016