



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0061**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **08/17/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

**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:** 2H0002 - No Physical Shipment  
 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:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

TERM  
 09/01/2016 - 08/31/2017

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Blanket order for vehicle registrations for DWC 9/1/16 - 8/31/17	928/92	4.0000	EA	\$13.25	\$53.00	08/17/2016
						<b>Schedule Total</b>	<input type="text" value="\$53.00"/>
					<u>ReqID:</u> 0000015939		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$53.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$53.00"/>

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**

*Andrea Toscano*

**08/17/2016**

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Authorized Signature

*Andrea Toscano*

08/17/2016