



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0067**

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:** 2F0032 - Cameron Rd - Warehouse  
 7915 Cameron Road  
 Austin TX 78754  
 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 IS TO SET UP A CREDIT CARD TO BE USED BY PURCHASING STAFF TO ORDER DOCUMENTS THAT ENFORCEMENT WILL NEED FROM MISCELLANEOUS VENDORS THROUGH THE PERIOD 9/1/16 TO 8/31/17 THAT ACCEPT CREDIT CARD PAYMENTS. REFERENCE PR #13286

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	RENEWAL-BLANKET REQUEST FOR COPY CHARGES. THIS MONEY WILL BE SET ASIDE TO PAY FOR COPIES OF DOCUMENTS NEEDED FOR ENFORCEMENT CASES. FY17 9/1/16 TO 8/31/17 FY16 9/1/15 TO 8/31/16 PR#13286 PO #16-0396	946/77	1.0000	EA	\$2,000.00	\$2,000.00	08/17/2016
<b>Schedule Total</b>						\$2,000.00	
<b>ReqID:</b> 0000015793							
<b>Item Total for Line # 1</b>						\$2,000.00	
<b>Total PO Amount</b>						\$2,000.00	

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.

**Authorized Signature**

*Andrea Toscano*

**08/17/2016**



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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**