



**Texas Department of Insurance  
Business Unit # 45400  
Purchase Order # 17-0130**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **08/30/16** 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 Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TASSCC - Texas Association of State Systems for Computing and Communications Membership Renewal for ITS Director - Amy Lugo Renewal Term: 9/1/16 - 8/31/17  Amy Lugo Amy.Lugo@tdi.texas.gov 512-676-6031 office 512-490-1000 fax	963/48	1.0000	YR	\$150.00	\$150.00	09/12/2016
<b>Schedule Total</b>						<input type="text" value="\$150.00"/>	
<b>Item Total for Line # 1</b>						<input type="text" value="\$150.00"/>	

ReqID:  
0000016000

**Total PO Amount**

**All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted**

**Authorized Signature**

*Andrea Toscano*

**08/30/2016**



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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*

**08/30/2016**