



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0320

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **09/20/16** 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

Purchaser: Andrea Toscano

Phone: 512/676-6142

Fax: 512/463-6159

Email: andrea.toscano@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:

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

INVOICE: 18-2465

Authorized Signature

Andrea Toscano

09/20/2016

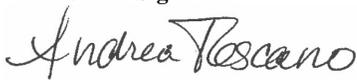


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Exhibit booth fee: Texas County Progress on October 10-12, 2016. Attendee: John Plent	971/05	1.0000	EA	\$600.00	\$600.00	09/20/2016
						Schedule Total	<input type="text" value="\$600.00"/>
						ReqID:	
						0000016831	
<p>Exhibit booth fee: 94th Annual County Judges and Commissioners Association Date: October 10-12, 2016 Location: Galveston, Texas Attendee: John Plent</p> <p>Registration form and exhibit space agreement are attached for Legal's review.</p> <p>Make check payable to County Judges and Commissioners Association of Texas Mail form and check to: County Judges and Commissioners Association of Texas ATTN: Sarah Lazarowitz 500 Chestnut Street, Ste. 2000 Abilene, TX 79602 Phone: 325-673-4822 ext. 121 Fax: 325-677-2631</p>							
						Item Total for Line # 1	<input type="text" value="\$600.00"/>
						Total PO Amount	<input type="text" value="\$600.00"/>

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

09/20/2016