



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0407

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **09/29/16** 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.

International Association of Privacy Professionals (IAPP) membership fee and CIPM (Certified Information Privacy Manager) examination fee for Carole Cearley

Vendor: International Association of Privacy Professionals (IAPP)
 Pease International Tradeport
 75 Rochester Ave., Suite 4
 Portsmouth, NH 03801
 800-266-6501
<https://iapp.org/>

NOTE TO PURCHASING: The IAPP requires payment by credit card. Please set up membership for:
 Carole Cearley
 carole.cearley@tdi.texas.gov
 Texas Department of Insurance
 Staff Attorney
 512-676-6583
 password: (((create temporary password; let Carole know what it is, then she'll change it)))

Authorized Signature

Andrea Toscano

09/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	International Association of Privacy Professionals (IAPP) membership fee for Carole Cearley https://iapp.org/join/ (Individual membership - Government: \$100)	963/48	1.0000	EA	\$100.00	\$100.00	09/29/2016
						Schedule Total	<input type="text" value="\$100.00"/>
						ReqID: 0000016852	
						Item Total for Line # 1	<input type="text" value="\$100.00"/>
						Total PO Amount	<input type="text" value="\$100.00"/>

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
09/29/2016