



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0443**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **10/04/16** 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	Jewel Beat Vendor www.jewel.beat.com 1 Jewel Disc includes over 30,000 tracks royalty free music	803/18	1.0000	EA	\$299.00	\$299.00	10/04/2016
						<b>Schedule Total</b>	<input type="text" value="\$299.00"/>
				<u>ReqID:</u>			
				0000016870			
Jewel Beat Vendor www.jewel.beat.com 1 Jewel Disc includes over 30,000 tracks royalty free music						<b>Item Total for Line # 1</b>	<input type="text" value="\$299.00"/>

**Total PO Amount**

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*

**10/04/2016**



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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*

**10/04/2016**