



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0459

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **10/06/16** 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	EXHIBIT BOOTH FEE FOR BREAST HEALTH SUMMIT OCTOBER 17-18 2016 ATTENDEE: FALECIA RIVERS	971/05	1.0000	EA	\$275.00	\$275.00	10/06/2016	
						Schedule Total	<input type="text" value="\$275.00"/>	
				<u>ReqID:</u> 0000016880				
REGISTRATION AND CONTRACT FORM SEND TO JSTREUSAND@BHCTEXAS.ORG FAX: 713-588-8971 OR MAIL: 2990 RICHMOND STE 310 HOUSTON TX 77098 PHONE:713-777-3200							Item Total for Line # 1	<input type="text" value="\$275.00"/>

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

10/06/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0459

Page: 2 of 2

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

10/06/2016