



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0474**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **10/07/16** 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	Registration fee for the 2016 ACFE Annual Fraud Conference Date: October 17-18, 2016 Location: Norris Conference Center - City Centre, 816 Town & Country Vld, Suite 210, Houston, TX 77024 Attendee: Heley Jaramillo	963/64	1.0000	EA	\$475.00	\$475.00	10/07/2016
						Schedule Total	<input type="text" value="\$475.00"/>
				<u>ReqID:</u>			
				0000017020			
Website registration: www.houstonfraudconference.com							
Vendor: Houston Area ACFE Chapter PO Box 22853 Houston, Texas 77227-2853							
						Item Total for Line # 1	<input type="text" value="\$475.00"/>

Total PO Amount

Authorized Signature

Andrea Toscano

10/11/2016



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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

10/11/2016