



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0475
Purchase Order Change Notice (# 1)

Page: 1 of 2

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: **10/07/16**

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: 2M0001 - Metro Office
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1460358360 1

Purchaser: James Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@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:

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

POCN #1 10/7/16 JK
Increased line item #1 by \$10.00 to match receipt.

Authorized Signature

James Kelldorf, CTPM

10/07/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	One year (hard copy) subscription to the Journal of Bone and Joint Surgery for OMA.	956/58	1.0000	EA	220.00000 \$	220.000 \$	10/07/2016
						Schedule Total	<input type="text" value="\$220.00"/>
					ReqID: 0000017107		
NOTE: This PR (17107) replaces PR 16156, which was attached to PO 16-2144.							
One-Year individual (hard copy) subscription to the Journal of Bone and Joint Surgery							
Deliver to:							
The Office of the Medical Advisor							
TDI-DWC							
7551 Metro Center Dr., Ste 100, MS-41							
Austin, TX 78744							
Renewal period: 2016-2017							
See attachment for renewal information							
JBJS contact: Pamela Jenkins at (781) 433-1237							
https://store.jbjs.org/							
						Item Total for Line # 1	<input type="text" value="\$220.00"/>

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.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

James Kellogg, CTPM

10/07/2016