



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0345**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **09/15/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **09/15/15**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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:** 2M0003  
 No Physical Shipment

**Vendor ID:** 1460358360

**Purchaser:** JoAnn Johnson  
**Phone:** 512/676-6150  
**Fax:** 512/463-6159  
**Email:** joann.johnson@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:**  
 Wall Street Journal - online subscription renewal 9/15/2015 - 9/14/2016  
 Media Relations  
 Subscription ID# 243065499  
 ORDER # O70612820  
 WSJ Contact: Anna 800-568-7625  
 9/15/2015, POCN 1, Decrease Cost from \$280.00 to \$278.16 per vendor WSJ order # o70612820.JJ

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

|      |   |        |        |    |           |         |            |
|------|---|--------|--------|----|-----------|---------|------------|
| 1- 1 | Wall Street Journal - online subscription renewal 9/2/2015 - 9/1/2016 | 715/35 | 1.0000 | YR | 278.16000 | 278.160 | 09/15/2015 |
|------|---|--------|--------|----|-----------|---------|------------|

Ship To: 2M0003  
 No Physical Shipment

**Schedule Total**

ReqID:  
 0000013581

**Item Total for Line # 1**

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Authorized Signature**

*JoAnn Johnson, CFP*

**09/15/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0345**  
**CHANGE ORDER - REPRINT**

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

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

**Authorized Signature**

*Jean Johnson, CFP*

**09/15/2015**