



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0398**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **09/28/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/05/15**

**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:** 2F0032  
7915 Cameron Road  
Austin TX 78754  
United States

**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:**

Publication - Kirk's Fire Investigation with Resource Central -- Access Card Package, 7th Edition

Quote # 170177  
ISBN: 97870132830010  
Deborah Helen Fisher  
512-892-3493

10/5/2015, POCN 1 Change VID # from 1134030389 to 1460358360 Credit Card payment.JJ

**Authorized Signature**

*JoAnn Johnson, CFP*

**10/05/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0398**  
**CHANGE ORDER - REPRINT**

| Line-Sch   | Line Description  | Class/Item | Quantity | UOM                  | Unit Price | Extended Amt                   | Due Date                            |
|--|---|------------|----------|----------------------|------------|--------------------------------|-------------------------------------|
| 1- 1   | Publication - Kirk's Fire Investigation with Resource Central -- Access Card Package, 7th Edition | 715/10     | 5.0000   | EA                   | 125.40000  | 627.00                         | 10/07/2015                          |
|  |   |            |          |                      |            | <b>Schedule Total</b>          | <input type="text" value="627.00"/> |
|  |   |            |          | ReqID:<br>0000014333 |            |                                |                                     |
| SUGGESTED VENDOR: (PLEASE SEE ATTACHED DOCUMENTS)  |   |            |          |                      |            |                                |                                     |
| AMAZON.COM (FREE SHIPPING)   |   |            |          |                      |            |                                |                                     |
| IF ORDERING FROM NATIONAL FIRE PROTECTION ASSOCIATION (NFPA), PLEASE USE STATE FIRE MARSHAL'S MEMBERSHIP #2359980 TO OBTAIN MEMBERSHIP DISCOUNT. |   |            |          |                      |            |                                |                                     |
|  |   |            |          |                      |            | <b>Item Total for Line # 1</b> | <input type="text" value="627.00"/> |

**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.

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

**Authorized Signature**  
  
**10/05/2015**