



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0457**

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

**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:** 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.

Vendor:  
 exhibitindexes.com  
 PO Box 567  
 Hopewell NJ 08525  
 Phone number 800-698-8423

Order ID #16322  
 SHIP TO:  
 Kristen Moczygemba  
 c/o McLennan County District Attorney's Office  
 219 N 6th St, Ste 200  
 Waco, TX 76701  
 Deliver to office on 4th floor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Index tabs., Letter size collated set of 1 - 100 . SKU: V-SNS-1-100 Numbered Dividers 1-100 (3 Hole Punch? Yes)	615/49	6.0000	EA	15.99000	95.94	10/05/2015
						<b>Schedule Total</b>	95.94
					<u>ReqID:</u> 0000014411		
						<b>Item Total for Line # 1</b>	95.94

**Authorized Signature**

*James Kelldorf, CTPM*

**10/06/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Shipplng and handling	962/86	1.0000	EA	3.00000	3.00	10/05/2015
						<b>Schedule Total</b>	<input type="text" value="3.00"/>
						<u>ReqID:</u> 0000014411	
						<b>Item Total for Line # 2</b>	<input type="text" value="3.00"/>

**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**  
*James Kellogg, CTPM*  
  
**10/06/2015**