



Texas Department of Insurance
Purchase Order # 45400 16-0458

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **10/06/15** 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: See Detail Below

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:
Online subscription package for Patricia Yager, CPA License #074714
Premier Plus CPE Package (online subscription to fulfill yearly CPE Requirements thru Checkpoint Learning.
15420509
CONFIRMATION RECEIPT# 063033
800-431-9025
Thomson Reuters
PPC.Thomson.com
TDI has determined an advance payment is required due to the following circumstances. A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (Reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002)
10/13/2015, POCN 1 Add line 2 per PR 14410 for \$30.00.JJ

Authorized Signature

JoAnn Johnson, CPA

10/26/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Online subscription package for Patricia Yager, CPA License #074714 Premier Plus CPE Package (online subscription to fulfill yearly CPE Requirements thru Checkpoint Learning. Thomson Reuters PPC.Thomson.com Ship To: 2M0003 No Physical Shipment	715/46	1.0000	EA	399.00000	399.00	10/19/2015
						Schedule Total	<input type="text" value="399.00"/>
						<u>ReqID:</u> 0000014410	
						Item Total for Line # 1	<input type="text" value="399.00"/>
2- 1	Add \$30 to PR Ship To: 2F0032 7915 Cameron Road Austin TX 78754 United States	715/46	1.0000	EA	30.00000	30.00	10/20/2015
						Schedule Total	<input type="text" value="30.00"/>
						<u>ReqID:</u> 0000014410	
						Item Total for Line # 2	<input type="text" value="30.00"/>
						Total PO Amount	<input type="text" value="429.00"/>

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

10/26/2015

Authorized Signature

Jean Johnson, CFP

10/26/2015