



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0487**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/14/15** 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:** 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:**

THE BLUEBOOK: A UNIFORM SYSTEM OF CITATION  
 ISBN: 9780692400197  
 2015 EDITION

QUOTE # 179920

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)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	THE BLUEBOOK: A UNIFORM SYSTEM OF CITATION ISBN: 9780692400197 2015 EDITION	715/10	3.0000	EA	40.00000	120.00	10/30/2015
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**Schedule Total**

ReqID:  
0000014474

THE BLUEBOOK: A UNIFORM SYSTEM OF CITATION (PAPERBACK)  
 ISBN: 9780692400197  
 2015 EDITION  
 (3 FOR HOBBY)

**Item Total for Line # 1**

**Authorized Signature**

*JoAnn Johnson, CFP*

**10/14/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0487**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	SHIPPING	962/86	1.0000	EA	4.00000	4.00	10/30/2015
						<b>Schedule Total</b>	<input type="text" value="4.00"/>
						<u>ReqID:</u> 0000014474	
SHIPPING						<b>Item Total for Line # 2</b>	<input type="text" value="4.00"/>
3- 1	THE BLUEBOOK: A UNIFORM SYSTEM OF CITATION ISBN: 9780692400197 2015 EDITION	715/10	2.0000	EA	40.00000	80.00	10/30/2015
						<b>Schedule Total</b>	<input type="text" value="80.00"/>
						<u>ReqID:</u> 0000014474	
THE BLUEBOOK: A UNIFORM SYSTEM OF CITATION (PAPERBACK) ISBN: 9780692400197 2015 EDITION (2 FOR METRO)						<b>Item Total for Line # 3</b>	<input type="text" value="80.00"/>
						<b>Total PO Amount</b>	<input type="text" value="204.00"/>

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**  
  
**10/14/2015**