



Texas Department of Insurance
Purchase Order # 45400 16-0501
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **10/16/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/16/15**

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: 2M0001
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 United States

Vendor ID: 1460358360

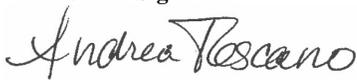
Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

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.
 10/16/2015
 POCN #1: Change was made to make comments available to view.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Funding for pro-card issued to Allyssa Lee for processing and payment for OSHA 10 Completion Cards through TEEEX and UTA. Pro-card issued solely for this purpose.	946/70	1.0000	EA	1200.00000	1200.00	10/16/2015
						Schedule Total	1200.00
						ReqID: 0000014441	
						Item Total for Line # 1	1200.00

Authorized Signature

10/16/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Funding for pro-card issued to Denise Carmody for processing and payment for OSHA 10 Completion Cards through TEEEX and UTA. Pro-card issued solely for this purpose and is a backup for Allyssa Lee's pro-card.	946/70	1.0000	EA	500.00000	500.00	10/16/2015
						Schedule Total	<input type="text" value="500.00"/>
						ReqID:	
						0000014441	
						Item Total for Line # 2	<input type="text" value="500.00"/>
						Total PO Amount	<input type="text" value="1700.00"/>

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
Andrea Toscano
10/16/2015