



Texas Department of Insurance
Purchase Order # 45400 16-0695

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/20/15** 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: 2H0002
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:
Annual membership, from January 1, 2016 through December 31, 2016 for State Fire Marshal's Office, to the ASTM International Standards Worldwide.
Emerald Nazareno
Member # 1517839
Account # 8165432

The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

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)

Authorized Signature

JoAnn Johnson, CFP

11/23/2015



Texas Department of Insurance
Purchase Order # 45400 16-0695

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|------------|----------|-----|------------|--------------------------------|------------------------------------|
| 1- 1 | Annual membership, from January 1, 2016 through December 31, 2016 for State Fire Marshal's Office, to the ASTM International Standards Worldwide. | 963/48 | 1.0000 | EA | 79.69000 | 79.69 | 12/08/2015 |
| | | | | | | Schedule Total | <input type="text" value="79.69"/> |
| | | | | | | ReqID: | |
| | | | | | | 0000014685 | |
| <p>PLEASE NOTE: Membership is carried for the TDI under Emerald Nazareno, Forensic Criminologist at the Arson Lab, under the membership number 1517839. The membership benefits TDI by providing free forensic science standards, and unlimited access to information and resources. The materials will be beneficial to the SFMO and help stay current in the forensic science industry.</p> | | | | | | | |
| <p>VENDOR: ASTM International 100 Barr Harbor Drive PO Box C700 W. Conshohocken, LA 19428-2959 Contact: Catharine Allen Phone: 610-832-9535 Fax: 910-832-9666 callen@astm.org</p> | | | | | | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="79.69"/> |

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

11/23/2015