



Texas Department of Insurance
Purchase Order # 45400 16-0701

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **11/23/15** 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: 2H002
 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:
 AHRMA Conference registration for Vivian Harvey
 Invoice # 256969
 TDI has determined an advance payment is required due to the following circumstances: A state agency may pay for goods and services before their delivery to the agency if there is legitimate public purpose. (reference CPA Purchasing Manual, Section 2.52)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AHRMA Conference registration for Vivian Harvey Invoice # 25696 Customer ID # 25696	924/25	1.0000	EA	85.00000	85.00	11/24/2015
						Schedule Total	<input type="text" value="85.00"/>
						<u>ReqID:</u> 0000014710	
AHRMA Conference registration for Vivian Harvey See attachment for registration details						Item Total for Line # 1	<input type="text" value="85.00"/>
						Total PO Amount	<input type="text" value="85.00"/>

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.

Authorized Signature

 11/23/2015



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Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Jean Johnson, CFP

11/23/2015