



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0727**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **12/02/15** 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:**

Registration Fee  
Invoice 6484  
Receipt Order # 296175  
RUSH: Just-In-Time Career Expo at The University of Texas at Dallas

\*Temporary Registration with the Vendor has been taken place for Gigi Paul - Assistant Chief Examiner.  
Amount: \$50.

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*

**12/02/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0727**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	RUSH: Just-In-Time Career Expo at The University of Texas at Dallas	963/64	1.0000	EA	50.00000	50.00	12/02/2015	
	*Temporary Registration with the Vendor has been taken place for Gigi Paul - Assistant Chief Examiner. Amount: \$50.							
						<b>Schedule Total</b>	<input type="text" value="50.00"/>	
					ReqID: 0000014726			
	Attached is the Information for the UT Dallas Career Center						<b>Item Total for Line # 1</b>	<input type="text" value="50.00"/>
						<b>Total PO Amount</b>	<input type="text" value="50.00"/>	

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**  
*Jean Johnson, CFP*  
 12/02/2015