



Texas Department of Insurance
Purchase Order # 45400 16-0888

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **01/12/16** 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: 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:

Funds for Denise Carmody's pro-card to pay TEEX and UTA for OSHA-10 completions cards. Sole purpose.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Funding for pro-card issued to Denise Carmody for processing payment for OSHA-10 completion cards through TEEX and UTA.	946/70	1.0000	EA	1200.00000	1200.00	01/12/2016
						Schedule Total	<input type="text" value="1200.00"/>
						ReqID: 0000014863	
						Item Total for Line # 1	<input type="text" value="1200.00"/>
						Total PO Amount	<input type="text" value="1200.00"/>

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

01/12/2016



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Purchase Order # 45400 16-0888

Authorized Signature

Andrea Toscano

01/12/2016