



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0962**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **01/22/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

<b>Vendor:</b> Citibank Travel Central Bill Acct CBA Payments PO Box 183173 Columbus OH 43218-3173 United States	<b>Ship To:</b> 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States
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**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 Subscription to Graphic Stock. Mary-Rose Fisher needs to get the annual subscription to "Callouts Premium Video Graphics". She needs the graphics to complete assignments.

USER NAME: email address mary-rosefisher.tdi.texas.gov.  
 PSWD: graphic

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**  
  
**01/22/2016**



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**Purchase Order # 45400 16-0962**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1-1	Annual Subscription to Graphic Stock. Mary-Rose Fisher needs to get the annual subscription to "Callouts Premium Video Graphics". She needs the graphics to complete assignments.	715/35	1.0000	EA	99.00000	99.00	01/28/2016
						<b>Schedule Total</b>	99.00
						<u>ReqID:</u>	
						0000015000	
www.GraphicStock.com 10780 Parkridge Boulevard Ste. 70 Reston, VA 20191  1-866-788-9225  For Mary-Rose Fisher						<b>Item Total for Line # 1</b>	99.00

**Total PO Amount** 99.00

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

*Jana Johnson, CPP*

**01/22/2016**