

Texas Department of Insurance
Purchase Order # 45400 16-0982

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **01/28/16** 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: 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:

Online Driver Safety Class
for Windstorm Field Inspectors.
Required for job.

Online Driver Safety Class for the following windstorm inspectors:

Angleton Field Office:
Mike Babin
Eric Reddoch
Guy Cleveland

Beaumont Field Office:
Duane Pricer
Jeffery Pope

La Marque Field Office:
Frank Theiler
Matt Sist

Corpus Christi Field Office:
Daniel Cantu
Mike Cowen
Robert Garcia
Doug Klopfenstein

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

02/01/2016

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Online Driver Safety Class for Windstorm Field Inspectors. Required for job. Needed ASAP	963/39	11.0000	EA	25.00000	275.00	02/08/2016
						Schedule Total	<input type="text" value="275.00"/>
				<u>ReqID:</u> 0000014967			
Online Driver Safety Class for the following windstorm inspectors:							
Angleton Field Office: Mike Babin Eric Reddoch Guy Cleveland							
Beaumont Field Office: Duane Pricer Jeffery Pope							
La Marque Field Office: Frank Theiler Matt Sist							
Corpus Christi Field Office: Daniel Cantu Mike Cowen Robert Garcia Doug Klopfenstein							
Vendor: TicketStop Online Course @ ticketstop.com Provider CP600 / School C1600							
						Item Total for Line # 1	<input type="text" value="275.00"/>

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

02/01/2016