



Texas Department of Insurance
Purchase Order # 45400 16-1005

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **02/02/16** 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: James Ray Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@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:

This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

With the implementation of Two Step One Sticker on March 1st your agency will be required to pay the State portion of the inspection fee to the County. The fee you all will have to pay will be on the March renewal notices. At this time the County cannot accept a PO for payment, nor can we bill the agency for payment. We are required to take payment at the time of renewal.

Vendor is: Travis County Tax Assessor Office

Authorized Signature

James Kelldorf, CTPM

02/09/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Vehicle Registration Renewal for DWC Metro Vehicle - License Plates 896447 New License Plate was issued - New License Plate # 1279200	928/92	1.0000	EA	13.25000	13.25	02/02/2016
						Schedule Total	<input type="text" value="13.25"/>
						ReqID:	
						0000014956	
*2016 Ann P, paperwork from Charles Weaver attached for one renewal.							
*(from old preq) With the implementation of Two Step One Sticker on March 1st your agency will be required to pay the State portion of the inspection fee to the County. The fee you all will have to pay will be on the March renewal notices. At this time the County cannot accept a PO for payment, nor can we bill the agency for payment. We are required to take payment at the time of renewal. The options available for payment are:							
1.Credit card \$3.00 fee under \$100.00 or 3% over \$100.00.							
2.Pay by check							
3.ACH withdrawl							
						Item Total for Line # 1	<input type="text" value="13.25"/>

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
James Kellogg, CTPM
02/09/2016