



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1052**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **02/09/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **02/29/16**

**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:** 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:**

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

Shutter Stock  
On-line

POCN #1 2/29/16 JK

Added line item number 2 to add additional funds in order to change the download package from 5 to 25.  
1 download was used out of the 5 so the package of 25 will show 24.

**Authorized Signature**

*James Kelldorf, CTPM*

**02/29/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	WWW.SHUTTERSTOCK.C OM	956/35	1.0000	EA	49.00000	49.00	02/09/2016
<p>A pack of 5 images with a year to download. That package is \$49.00.</p> <p>For Mary-Rose Fisher.</p>							
						<b>Schedule Total</b>	<input type="text" value="49.00"/>
						ReqID:	
						0000015063	
<p>Mailing address:            ShutterStock, Inc.            Empire State Building            350 Fifth Avenue, 21st Floor            New York, NY 10118</p> <p>Sales, Billing and Tech Support            support@shutterstock.com</p> <p>Contact Numbers            1-866-663-3954            1-646-419-4452</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="49.00"/>
2- 1	increase the Basic Package from 5 images to 25 images.	005/05	1.0000	EA	180.00000	180.000	03/07/2016
						<b>Schedule Total</b>	<input type="text" value="180.00"/>
						ReqID:	
						0000015063	
						<b>Item Total for Line # 2</b>	<input type="text" value="180.00"/>
						<b>Total PO Amount</b>	<input type="text" value="229.00"/>

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.

**Authorized Signature**  
*James Kellogg, CTPM*  
**02/29/2016**



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**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*

**02/29/2016**