



**Texas Department of Insurance  
Business Unit # 45400  
Purchase Order # 16-1143**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **02/24/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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 - Cameron Rd - Warehouse  
7915 Cameron Road  
Austin TX 78754  
United States

**Vendor ID:** 1460358360 1

**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:  
Vendor:  
Fabric.com  
Online order #6805933

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Fabric for display case. Size can be larger, but not smaller than 150" X 89" Beige color 5 yards item number EL-310	850/24	1.0000	EA	\$40.40	\$40.40	02/24/2016
						<b>Schedule Total</b>	<input type="text" value="\$40.40"/>
					<u>ReqID:</u> 0000015024		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$40.40"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
*James Kelldorf, CTPM*  
**05/13/2016**



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**Authorized Signature**

*James Kellogg, CTPM*

**05/13/2016**