



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1158**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **02/25/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

**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:** 2H0002  
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.  
Vendor:  
National Association of State Fire Marshals  
Peggy Beiling  
Director of Internal Operations  
Narva Associates, Inc.  
(202) 393-1129  
pbeiling@narvaassociates.com

**Authorized Signature**

*James Kelldorf, CTPM*

**03/04/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration fee, National Association of State Fire Marshals Annual Conference, July 19 - 21, 2016, for Chris Connealy, State Fire Marshal.	963/64	1.0000	EA	750.00000	750.00	02/25/2016
						<b>Schedule Total</b>	<input type="text" value="750.00"/>
						<u>ReqID:</u> 0000015064	
<p>VENDOR:            National Association of State Fire Marshals            Attention: Phil Oaks            2016 Annual Conference Registration            P.O. Box 671            Cheyenne, WY 82003            Phone: (202) 737-1226, ext 4            Fax: (307) 547-2260</p> <p>CONTACT LIN GONZALEZ, EXT. 57908, IF YOU HAVE ANY QUESTIONS. THANK YOU.</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="750.00"/>

**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**

*James Kellogg, CTPM*

**03/04/2016**