



Texas Department of Insurance
Purchase Order # 45400 16-1169

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/29/16** 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:
 The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.
 RubberStampStation.com
 Order #: 5999

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Ink Pad Replacement, Trodat 4915. Black Ink.	615/77	3.0000	EA	8.00000	24.00	02/29/2016
						Schedule Total	24.00
						ReqID: 0000015084	
						Item Total for Line # 1	24.00
						Total PO Amount	24.00

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.

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

Authorized Signature
James Kelldorf, CTPM
02/29/2016



Texas Department of Insurance
Purchase Order # 45400 16-1169

Authorized Signature

James Kellogg, CTPM

02/29/2016