



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1180
Purchase Order Change Notice (# 2)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **03/01/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **03/03/16**

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

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: 512/676-6149
Phone: 512/463-6159
Fax: james.kelldorf@tdi.texas.gov
Email:

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.

03/03/2016
 POCN #1: Change was made to add PR #15264 line items #2, #3 and #4.

POCN #2 JK 4/25/16
 Changed purchaser from Andrea to James Kelldorf

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Wireless Mic Rental FOR THE MONTH OF MARCH G3CAMPAKLAV EW100 G3 camera pak	946/70	1.0000	MO	\$50.00	\$50.00	03/07/2016
						Schedule Total	\$50.00
					<u>ReqID:</u> 0000015225		
Rock N Roll Rental 1420 W. Oltorf Austin, TX 512-447-5305						Item Total for Line # 1	\$50.00

Authorized Signature

James Kelldorf, CTPM

04/25/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Rental of Canon 1080p HD camcorder for three days	946/70	1.0000	EA	\$175.00	\$175.00	03/07/2016
						Schedule Total	<input type="text" value="\$175.00"/>
						ReqID:	
						0000015264	
						Item Total for Line # 2	<input type="text" value="\$175.00"/>
3- 1	Rental of camera tripod	946/70	1.0000	EA	\$10.00	\$10.00	03/07/2016
						Schedule Total	<input type="text" value="\$10.00"/>
						ReqID:	
						0000015264	
						Item Total for Line # 3	<input type="text" value="\$10.00"/>
4- 1	Rental of EW100 G3 camera pak lavalier mic with wireless receiver (all battery powered)	946/70	1.0000	EA	\$50.00	\$50.00	03/07/2016
						Schedule Total	<input type="text" value="\$50.00"/>
						ReqID:	
						0000015264	
						Item Total for Line # 4	<input type="text" value="\$50.00"/>
						Total PO Amount	<input type="text" value="\$285.00"/>

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 Kellogg, CTPM
04/25/2016