



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1200
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **03/04/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **04/27/16**

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: 2M0001 - Metro Office
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 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: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

One year subscription to Poll Everywhere for renewal date March 17, 2016-March 16, 2017
 TDI has determined an advance payment is required due to the following circumstances: A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002).

Payment Receipt Confirmation # 2365097
 4/27/2016, POCN 1, Decrease cost from \$588.00 to 567.21 to match invoiced amount. JJ

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	One year subscription to Poll Everywhere for renewal date March 17, 2016-March 16, 2017	715/35	1.0000	YR	\$567.21	\$567.21	03/10/2016
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Schedule Total

ReqID:
0000015245

Poll Everywhere will be used as an interactive learning tool at the Designated Doctor Certification Courses.

Subscription from March 2016 to March 2017

Purchaser will pay with credit card online

Item Total for Line # 1

Total PO Amount

Authorized Signature

JoAnn Johnson, CFP

04/27/2016



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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

Jean Johnson, CFP

04/27/2016