



Texas Department of Insurance
Purchase Order # 45400 16-1268

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **03/14/16** 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: 2M0001
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1460358360

Purchaser: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@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:

American Academy of Family Practitioners application fee for CME credits for Designated Doctor Case Based Workshop.

Application term will be from April 29, 2016 through April 28, 2017.

INVOICE 3542123
Customer # 9084194

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).

Authorized Signature

JoAnn Johnson, CFP

03/14/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	American Academy of Family Practitioners application fee for CME credits for Designated Doctor Case Based Workshop.	963/16	1.0000	EA	595.00000	595.00	03/14/2016
	Application term will be from April 29, 2016 through April 28, 2017.						
						Schedule Total	<input type="text" value="595.00"/>
					ReqID: 0000015088		
	Application fee is for up to 10 activities in one year.						
	Payment must be received before MARCH 4, 2016 before the review process can begin. Send payment to AAFP.						
	11400 Tomahawk Creek Parkway Leawood, KS 66211-2672						
	Contact Number 800-274-2237						
	**Applications have been done online by OPC department **					Item Total for Line # 1	<input type="text" value="595.00"/>

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

Jean Johnson, CFP

03/14/2016