



Texas Department of Insurance
Purchase Order # 45400 16-1285

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **03/16/16** 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: 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:

Registration for Buffy Burnett Bernadette Riles to attend Ft Hood Mega Career Fair May 17, 2016.
Club Hood 10:00am - 3:00pm
Fort Hood SFL-TAP Center

Registration Deadline: 4/26/2016

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

03/16/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration for Buffy Burnett & Bernadette Riles to attend Ft Hood Mega Career Fair Registration Deadline: 4/26/2016 Payment Due: 5/2/2016 **See attachment for instructions**	963/64	1.0000	EA	100.00000	100.00	03/28/2016
						Schedule Total	100.00
						<u>ReqID:</u> 0000015364	
<p>Registration for Buffy Burnett Bernadette Riles to attend Ft Hood Mega Career Fair Registration Deadline: 4/26/2016 Payment Due: 5/2/2016 **See attachment for instructions**</p> <p>Registration can be emailed to: robert.c.schumacher.ctr@mail.mil</p> <p>or</p> <p>Faxed to: 254-286-6852</p>							
						Item Total for Line # 1	100.00

Total PO Amount 100.00

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

Jean Johnson, CFP

03/16/2016