



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1287**

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

Renew Callouts.com yearly subscription  
 Mary Rose Fisher  
 Terms: 4/1/2016 - 3/31/2017

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).

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

1- 1	Renew Callouts.com yearly subscription Mary Rose Fisher Terms: 4/1/2016 - 3/31/2017	956/35	1.0000	YR	99.00000	99.00	03/31/2016
------	---	--------	--------	----	----------	-------	------------

**Schedule Total**

ReqID:  
0000015359

Subscription for Mary Rose Fisher

Vendor: Callouts.com

Justification: This subscription will be used for e-learning materials as well as DWC public information and public instructional videos that include animations, audio and graphic elements.

**Item Total for Line # 1**

**Authorized Signature**

*JoAnn Johnson, CFP*

**03/23/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1287**

**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*

**03/23/2016**