



Texas Department of Insurance
Purchase Order # 45400 16-1320

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **03/22/16** 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: 2F0032
7915 Cameron Road
Austin TX 78754
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 Fee
PMI Austin Spring PDS
April 7, 2016
8:00am - 5:00 pm
Lakeway Resort and Spa

Tanima Sudan - Non-Member of PMI

Request vegetarian lunch

<http://pmiaustin.org/meetinginfo.php?id=85>
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

03/22/2016



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | PMI Austin Spring PDS April 7, 2016 8:00am - 5:00 pm Lakeway Resort and Spa Tanima Sudan - Non-Member of PMI Request vegetarian lunch http://pmiaustin.org/meetinginfo.php?id=85 | 963/64 | 1.0000 | EA | 409.00000 | 409.00 | 03/25/2016 |
| | | | | | | Schedule Total | 409.00 |
| | | | | | | ReqID: 0000015396 | |
| **Attached is a word document to show how to register a group of people for the conference** | | | | | | | |
| Early bird registration closes March 11th | | | | | | | |
| non member \$409 - Tanima Sudan | | | | | | | |
| Vegetarian Lunch | | | | | | | |
| Register under Kim Harris PMI account | | | | | | | |
| kdmcnair | | | | | | | |
| tabasco | | | | | | | |
| | | | | | | Item Total for Line # 1 | 409.00 |
| | | | | | | Total PO Amount | 409.00 |

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

 03/22/2016