



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1347

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **03/25/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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: 2F0032 - Cameron Rd - Warehouse
7915 Cameron Road
Austin TX 78754
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: James Ray Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

Vendor Dallas Association for the Education of Young Children.

Authorized Signature

James Kelldorf, CTPM

04/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration to attend "Play Safe! Be Safe!" workshop on May 21, 2016, at Dallas, TX, to be attended by SFMO Juvenile Firesetter Prevention staff - Jamie Perkins	963/64	1.0000	EA	\$10.00	\$10.00	04/08/2016
						Schedule Total	<input type="text" value="\$10.00"/>
						ReqID:	
						0000015392	
Vendor: Dallas Association for Education of Young Children PO Box 833395 Richardson, TX 75083-3395							
Office location: 3544 E Emporium Cr Mesquite, TX 75150							
Phone: 972-699-0420 DallasAEYC@DallasAEYC.org Karen Walker 972-741-9994 kwalktex1@msn.com Josh Thompson 214-663-6102 josh.thompson@tamuc.edu							
						Item Total for Line # 1	<input type="text" value="\$10.00"/>
						Total PO Amount	<input type="text" value="\$10.00"/>

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
James Kellogg, CTPM
04/22/2016