



Texas Department of Insurance
Purchase Order # 45400 16-1359

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **03/29/16** 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: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

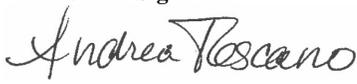
Fax:
Email: Invoices@tdi.texas.gov

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cardiac Science 9141 Replacement AED Battery	345/10	3.0000	EA	208.66000	625.98	03/29/2016
	AMAZON ORDER # 109- 9272387-3530662 TO DELIVER ON OR BEFORE 04/07/16						
						Schedule Total	<input type="text" value="625.98"/>
					ReqID: 0000015338		
						Item Total for Line # 1	<input type="text" value="625.98"/>

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.

Authorized Signature

03/29/2016



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Purchase Order # 45400 16-1359

Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

03/29/2016