



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1516

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **05/04/16** 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: 2M0001 - Metro Office
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1460358360 1

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:

The Blanket Purchase Order is processed for "Internal Tracking and Payment Purchases" Only. The document will not be sent to the vendor.

INVOICE #: 3573009

Authorized Signature

Andrea Toscano

05/11/2016



Texas Department of Insurance
Business Unit # 45400
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	American Academy of Family Practitioners application fee for CME credits for Designated Doctor Musculoskeletal Workshop. Application term will be from June 17, 2016 through June 16, 2017.	963/16	1.0000	EA	\$595.00	\$595.00	05/05/2016
						Schedule Total	<input type="text" value="\$595.00"/>
						ReqID:	
						0000015638	
<p>Application fee is for up to 10 activities in one year.</p> <p>Payment must be received before MAY 6, 2016 before the review process can begin. Send payment to AAFFP.</p> <p>11400 Tomahawk Creek Parkway Leawood, KS 66211-2672</p> <p>Contact Number 800-274-2237</p> <p>Refer to PO 7968</p> <p>**Applications have been done online by OPC department **</p>							
						Item Total for Line # 1	<input type="text" value="\$595.00"/>

Total PO Amount

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

Andrea Toscano

05/11/2016