



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1597
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **05/20/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **05/20/16**

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:

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

Order confirmation #60292
Contact - Heather
IFSTA
International Fire Service Training Association
Vendor ID #73-1383996
(800) 654-4055
customer.service@osufpp.org

POCN #1 5/20/16 JK
Changed vedor to Citibank

Authorized Signature

James Kelldorf, CTPM

05/20/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Publication: Fire Inspection and Code Enforcement; ISBN: 978-0-87939-348-9; 7th Edition; Year: 2009; IFSTA Item Number: 36741.	715/10	7.0000	EA	\$95.50	\$668.50	06/01/2016
						Schedule Total	<input type="text" value="\$668.50"/>
						ReqID: 0000015831	
Please Note: the books will be used for fire safety inspectors.							
VENDOR:							
INTERNATIONAL FIRE SERVICE TRAINING ASSOCIATION (IFSTA) Fire Protection Publications Headquarters for the International Fire Service Training Association 930 N. Willis Stillwater, Oklahoma 74078							
FPP Sales Customer Service: (800) 654-4055 customer.service@osufpp.org							
						Item Total for Line # 1	<input type="text" value="\$668.50"/>
						Total PO Amount	<input type="text" value="\$668.50"/>

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

05/20/2016