



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1643

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **05/31/16** 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

Purchaser: James Ray Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@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 Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.
 Invoice number 26717889

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Survey Monkey Gold Plan renewa for 1 year. Term: June 3, 2016 through June 2, 2017.	961/60	1.0000	EA	\$300.00	\$300.00	05/31/2016
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Schedule Total

ReqID:
0000015668

PLEASE TRY TO RENEW EXISTING ACCOUT SO WE CAN KEEP THE SAME LOG-IN INFORMATION.

THE SURVEY WILL BE USED FOR EMPLOYEES OPINIONS, AS WELL AS PUBLIC OPINIONS WHEN THE SFMO CONDUCTS TRAININGS AND NEEDS ATTENDEES INPUT.

Please see PO 8849 for last year's subscription.

Item Total for Line # 1

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.

Authorized Signature
James Kelldorf, CTPM
 05/31/2016



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The Purchase Order Terms and Conditions can be found at:

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

Authorized Signature

James Kellogg, CTPM

05/31/2016