



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1658**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **06/02/16** 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.

Vendor:  
Tax ID 13-6113674  
Casualty Actuarial Society  
4350 North Fairfax Drive,  
Suite 250  
Arlington, VA 22203  
PH: 703.276.3100 x665 FAX: 703.276-3108  
ltong@casact.org

**Authorized Signature**

*James Kelldorf, CTPM*

**06/05/2016**



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**Business Unit # 45400**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Registration for CAS Webinar on data science Webinar being held June 2, 12:00pm -01:30pm 1.8 CE	963/64	1.0000	EA	\$300.00	\$300.00	06/02/2016
						<b>Schedule Total</b>	<input type="text" value="\$300.00"/>
						ReqID:	
						0000016143	
Attendees: Brock Childs, Brian Ryder, Xiaohua Lu, and Glen Meyer. Registration for Casualty of Actuaries (CAS) Webinar Online registration available at: <a href="http://www.casact.org/education/webinar/2016/index.cfm?Fa=data-science">http://www.casact.org/education/webinar/2016/index.cfm?Fa=data-science</a>							
Cost for a group using same internet connection: \$300 (after May 18)							
See attached							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$300.00"/>

**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**

*James Kellogg, CTPM*

**06/05/2016**