



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1889**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **07/14/16** 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

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

**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	RENEWAL OF ADVANCE FINANCIAL CRIME PROFESSIONALS WORLDWIDE (ACAMS) PUBLIC MEMBERSHIP.  *** RENEW PRIOR TO JULY 24, 2016***	963/48	1.0000	EA	\$0.00	\$0.00	07/14/2016
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
					<u>ReqID:</u> 0000016109		
SEE ATTACHED PROFESSIONAL DESIGNATION AND MEMBERSHIP JUSTIFICATION MEMO.						<b>Item Total for Line # 1</b>	<input type="text" value="\$0.00"/>

**Authorized Signature**

*Andrea Toscano*

**07/14/2016**

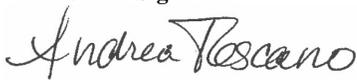


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	ACAMS PUBLIC MEMBERSHIP FOR GENEVA TITUS - 1 YEAR. PAYMENT DUE UPON RECEIPT OF INVOICE.	963/48	1.0000	EA	\$195.00	\$195.00	07/14/2016
						<b>Schedule Total</b>	<input type="text" value="\$195.00"/>
						ReqID: 0000016109	
SEE ATTACHED INVOICE.						<b>Item Total for Line # 2</b>	<input type="text" value="\$195.00"/>
3- 1	RENEWAL OF ACAMS PUBLIC MEMBERSHIP FOR STEVE RICHARDSON - 1 YEAR. PAYMENT DUE UPON RECEIPT OF INVOICE.	963/48	1.0000	EA	\$195.00	\$195.00	07/14/2016
						<b>Schedule Total</b>	<input type="text" value="\$195.00"/>
						ReqID: 0000016109	
SEE ATTACHED INVOICE FOR STEVE RICHARDSON.						<b>Item Total for Line # 3</b>	<input type="text" value="\$195.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$390.00"/>

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**  
  
07/14/2016