



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-2183

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **08/31/16** 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

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

Purchaser: James Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	GREENBOOK TEXAS RULES OF FORM	715/10	2.0000	EA	\$11.00	\$22.00	08/31/2016
						Schedule Total	\$22.00
				<u>ReqID:</u>			
				0000016649			
SEE #1 ON ATTACHMENT							
THE GREENBOOK TEXAS RULES OF FORM (6 LLO AND 1 LHT)							
						Item Total for Line # 1	\$22.00

Authorized Signature

James Kelldorf, CTPM

08/31/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	THE EFFECTIVE DEPOSITION	715/10	1.0000	EA	\$76.50	\$76.50	08/31/2016
						Schedule Total	<input type="text" value="\$76.50"/>
						ReqID:	
						0000016649	
SEE #3 ON THE ATTACHMENT							
THE EFFECTIVE DEPOSITION: TECHNIQUES AND STRATEGIES THAT WORK (FOURTH EDITION) (6 LLO, 2 PC AND 1 LHT)							
						Item Total for Line # 2	<input type="text" value="\$76.50"/>
3- 1	THE TEXAS RULES OF EVIDENCE HANDBOOK 2015	715/10	1.0000	EA	\$126.90	\$126.90	08/31/2016
						Schedule Total	<input type="text" value="\$126.90"/>
						ReqID:	
						0000016649	
SEE #2 ON ATTACHMENT							
THE TEXAS RULES OF EVIDENCE HANDBOOK 2015 (2 WCO)							
						Item Total for Line # 3	<input type="text" value="\$126.90"/>
						Total PO Amount	<input type="text" value="\$225.40"/>

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
08/31/2016