



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0032
Purchase Order Change Notice (# 3)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **07/21/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/01/16**

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: See Detail Below

Vendor ID: 1460358360 1

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

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

ACCOUNT# 5567*****0004

Contract Term
 September 1, 2016 - August 31, 2017

This is a Blanket Purchase Order whereby credit card services will be requested, as needed, throughout the term of this contract. No quantities are guaranteed. Payment will be based upon actual usage and pricing to be billed at the unit cost awarded.

Purchasing will reference the PR when adding to this blanket contract. The Blanket Purchase Order is processed for "Internal Tracking and Payment Purchases" only. This document will not be sent to the vendor.

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

****CONFIRMING ORDER****

FCB 8/22/2016

2016 Texas Women Conference
 November 15, 2016
 POCN #3 - Line 8 - Anti-Static Poly Tarp. FCB 12/1/16
 POCN #2 - Lines 6 7 - Wrench and Garage Jack. FCB 11/22/16
 POCN #1 - Lines 4 5 - Fuel Cans and shipping. FCB 10/28/16
 POCN #1 - Line 3 - Picture frames for SFMO. FCB 10/28/16
 Initial Purchase - Lines 1 2 - 18 Registered / 2 Vacant FCB 8/22/16

Skii.Wellington@tdi.texas.gov
 Tracy.Lunsford@tdi.texas.gov
 May.Bieter@tdi.texas.gov
 Maricela.Gonzalez@tdi.texas.gov

Ann.Pacli@tdi.texas.gov
 Glynis.Butruff@tdi.texas.gov
 Melissa.Lujan@tdi.texas.gov
 Karen.Urban@tdi.texas.gov
 Amy.Maddox@tdi.texas.gov

Authorized Signature

Frank C. Brown

12/01/2016



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Demetris.Jones@tdi.texas.gov
 Valerie.Tullos@tdi.texas.gov
 Maria.Jalomo@tdi.texas.gov
 Aimee.Martinez@tdi.texas.gov
 Angela.Padilla@tdi.texas.gov

Patricia.David@tdi.texas.gov
 Theresa.Esquivel@tdi.texas.gov

Michelle.Merka@tdi.texas.gov
 christina.mcclaferty@tdi.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Registration fee for the "Texas Conference for Women" on November 15, 2016 Table 1	963/37	1.0000	LOT	\$1,700.00	\$1,700.00	11/15/2016
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Ship To: 2H0002
 United States

Schedule Total

ReqID:
0000016285

Texas Conference for Women
 November 15, 2016
 Austin Convention Center

Attendees: TBD

Purchase order not accepted. Prepayment is required.
 Early payment deadline is June 16, 2016. Registration fee will increase on June 17, 2016.

Please mail registrations and payments to:
 Texas Conference for Women
 2618 San Miguel Drive, Suite 476
 Newport Beach, CA 92660

For questions about registration, please email
 registration@txconferenceforwomen.org

Item Total for Line # 1

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Registration fee for the "Texas Conference for Women" on November 15, 2016 Table 2	963/37	1.0000	LOT	\$1,700.00	\$1,700.00	11/15/2016
	Ship To:	2H0002					
		United States					
						Schedule Total	<input type="text" value="\$1,700.00"/>
					<u>ReqID:</u> 0000016285		
	Texas Conference for Women November 15, 2016 Austin Convention Center						
	Attendees: TBD						
	Purchase order not accepted. Prepayment is required. Early payment deadline is June 16, 2016. Registration fee will increase on June 17, 2016.						
	Please mail registrations and payments to: Texas Conference for Women 2618 San Miguel Drive, Suite 476 Newport Beach, CA 92660						
	For questions about registration, please email registration@txconferenceforwomen.org						
						Item Total for Line # 2	<input type="text" value="\$1,700.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Amazon - 112-8791681-6274633 Craig Frames 21834700BK 11x17 Picture/Poster Frame, Smooth Finish, 2-Inch Wide, Black.	050/60	6.0000	EA	\$15.99	\$95.94	11/08/2016
	Ship To: 2F0032 7915 Cameron Road Austin TX 78754 United States					Schedule Total	<input type="text" value="\$95.94"/>
					<u>ReqID:</u> 0000016889		
	The frames will be used to show SFMO employees						
	Suggested Vendor: AMAZON					Item Total for Line # 3	<input type="text" value="\$95.94"/>
4- 1	Amazon 0 112-7693786-6140915 Goplus® 5 Gallon 20L Gas Jerry Can Fuel Steel Tank Military Green w/ Holder New	450/17	5.0000	EA	\$36.99	\$184.95	11/11/2016
	Ship To: 2F0032 7915 Cameron Road Austin TX 78754 United States					Schedule Total	<input type="text" value="\$184.95"/>
					<u>ReqID:</u> 0000016903		
	Please Note: The items will be used by the trailers.					Item Total for Line # 4	<input type="text" value="\$184.95"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Shipping and Handling	962/86	1.0000	EA	\$4.99	\$4.99	11/11/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	<input type="text" value="\$4.99"/>
					<u>ReqID:</u> 0000016903		
						Item Total for Line # 5	<input type="text" value="\$4.99"/>
6- 1	Lug Wrench, 20 in., Chrome, SAE. SKU #11609799.	075/83	5.0000	EA	\$12.99	\$64.95	11/29/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	<input type="text" value="\$64.95"/>
					<u>ReqID:</u> 0000017240		
						Item Total for Line # 6	<input type="text" value="\$64.95"/>

Please Note: the items will be used by the trailers.

Vendor:

Tractor Supply #448
2000 NORTH BELL BLVD
CEDAR PARK, TX 78613
Phone: (512)-260-9215

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Big Red 3-1/2 Ton Garage Jack. SKU #11603999.	075/41	5.0000	EA	\$119.99	\$599.95	11/29/2016
	Ship To: 2F0032						
	7915 Cameron Road Austin TX 78754 United States						
						Schedule Total	<input type="text" value="\$599.95"/>
					ReqID: 0000017240		
						Item Total for Line # 7	<input type="text" value="\$599.95"/>
8- 1	ORDER # W551043191	450/81	1.0000	EA	205.35000	205.350	12/13/2016
	Americover 20 ft. x 100 ft. 6-mil Anti-Static Fire Retardant Construction Poly. Model # 6 mil ASFR 20100. Internet #203635242.				\$	\$	
	Ship To: 2F0032						
	7915 Cameron Road Austin TX 78754 United States						
						Schedule Total	<input type="text" value="\$205.35"/>
					ReqID: 0000017198		
	Please Note: This item will be used to cover machines at the Arson Lab.					Item Total for Line # 8	<input type="text" value="\$205.35"/>

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>

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