



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0090**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **08/24/16** 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	2017 Texas Prima membership for Elizabeth Cooper Texas Chapter Membership October 1, 2016 to September 30, 2017 texasprima.org	963/48	1.0000	YR	\$75.00	\$75.00	08/24/2016
						Schedule Total	<input type="text" value="\$75.00"/>
				<u>ReqID:</u>			
				0000016193			
Texas PRIMA Headquarters 512.394.0719 or email at info@texasprima.org							
Call Elizabeth for password and log on info 676-6157						Item Total for Line # 1	<input type="text" value="\$75.00"/>
						Total PO Amount	<input type="text" value="\$75.00"/>

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.

Authorized Signature

Andrea Toscano

08/24/2016



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The Purchase Order Terms and Conditions can be found at:

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

Authorized Signature

Andrea Toscano

08/24/2016