



**Texas Department of Insurance  
Business Unit # 45400  
Purchase Order # 17-0150**

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:** Michael Fuentes  
**Phone:** 512/676-6145  
**Fax:**  
**Email:** Michael.Fuentes@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	This PO will be used for the P-Card issued to Rob Sutton (ITS- Telecom) for special ITS purchases related to equipment needed while traveling in the field.  Fy2017 (9/1/16 - 8/31/17)	203/10	1.0000	LOT	\$250.00	\$250.00	08/24/2016
						<b>Schedule Total</b>	<input type="text" value="\$250.00"/>
				<u>ReqID:</u>			
				0000015736			
Program Contract Specialist: Rob Sutton Program Contract Coordinator: Clarissa Bennett						<b>Item Total for Line # 1</b>	<input type="text" value="\$250.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$250.00"/>

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**

*Michael Fuentes, CTPM*

**08/24/2016**



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**Authorized Signature**

*Melinda J. ... CTPM*

**08/24/2016**