



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0199**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **08/29/16** 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 NA  
 242 TRUMBULL ST 3RD FLOOR  
 PO BOX 990043  
 HARTFORD CT 061990043  
 United States

**Ship To:** 2M0001 - Metro Office  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 United States

**Vendor ID:** 1135266470 7

**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	FY 2017 Blanket PR for Apps purchased for DWC tablets	920/40	1.0000	LOT	\$500.00	\$500.00	08/29/2016
						<b>Schedule Total</b>	<input type="text" value="\$500.00"/>
						ReqID: 0000016044	
Includes purchase of applications for all DWC tablets						<b>Item Total for Line # 1</b>	<input type="text" value="\$500.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$500.00"/>

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*

**08/29/2016**