



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0227**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **09/02/16** 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

**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@tdi.texas.gov

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

**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.

**Authorized Signature**

*Andrea Toscano*

**09/02/2016**



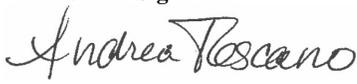
**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration to attend TAPEIT 2016 Conference. The conference will be attended by the SFMO Arson Lab Staff -  Emerald Nazareno Lance Nguyen	963/64	2.0000	EA	\$331.25	\$662.50	09/02/2016
						<b>Schedule Total</b>	<input type="text" value="\$662.50"/>
				ReqID: 0000015877			
Please note: The early bird registration expired on 09/15/2016.							
Attendees:							
Emerald Nazareno - Member #774 Lance Nguyen - Member #2193							
Vendor:							
T.A.P.E.I.T. C/O Gayla Robison Burleson P.D 225 W Renfro Burleson, TX 7602 Email: J-murphy@tamu.edu Phone: 817-426-9938							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$662.50"/>

**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>

**Authorized Signature**  
  
**09/02/2016**