



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0240

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **09/07/16** 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	INSURANCE ANALYTICS CONFERENCE IN NEW ORLEANS, LA OCTOBER 20-21, 2016 FOR LEAH GILLUM ATTENDEE TYPE: ALL OTHER PROFESSIONALS SAVER RATE \$1,195.00	963/64	1.0000	EA	\$1,095.00	\$1,095.00	09/07/2016
						Schedule Total	\$1,095.00
						ReqID:	
						0000016173	
INSURANCE ANALYTICS CONFERENCE IN NEW ORLEANS, LA OCTOBER 20-21, 2016 FOR LEAH GILLUM ATTENDEE TYPE: ALL OTHER PROFESSIONALS SAVER RATE \$1,195.00						Item Total for Line # 1	\$1,095.00

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.

Authorized Signature

Andrea Toscano

09/07/2016



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Business Unit # 45400
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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

09/07/2016