



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0366

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **09/21/16** 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.

Order #: 1460-9460
Reference #: 20190940141

Authorized Signature

Andrea Toscano

09/21/2016



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0366**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

1- 1	Exhibit Booth Fee for Business Connect Summit October 4, 2016 Attendee: Mistie Hinote Location: San Antonio	971/05	1.0000	EA	\$500.00	\$500.00	09/23/2016
						Schedule Total	<input type="text" value="\$500.00"/>
<p align="right">ReqID: 0000016892</p> <p>Exhibit booth fee: Business Connect Summit Date: October 4, 2016 Location: Freeman Expo Hall San Antonio Attendee: Mistie Hinote</p> <p>Online registration: http://www.sahcc.org/event/2016-business-connect/. (Please register Mistie Hinote online)</p> <p>Exhibit booths are assigned on a first-come first-served basis.</p> <p>Contact for registration is:</p> <p>Please fax form to Martha Zurita: (210) 225-2485 Martha Zurita phone (210)208-8226 If Scanning please Email: MarthaZ@sahcc.org</p>							
						Item Total for Line # 1	<input type="text" value="\$500.00"/>

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.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

09/21/2016