



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0497

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **10/11/16** 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.

ORDER #: 48373

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LOMA 281 - Meeting Customer Needs with Insurance and Annuities Course Type: Online Course, Designation Topics: Life Insurance Attendee: Cindy Wright LOMA 6190 Powers Ferry Road Suite 600 Atlanta, GA 30339 Phone: 770-951-1770 ext. 654	963/64	1.0000	EA	\$410.00	\$410.00	10/11/2016
						Schedule Total	<input type="text" value="\$410.00"/>
						<u>ReqID:</u> 0000016669	
						Item Total for Line # 1	<input type="text" value="\$410.00"/>
						Total PO Amount	<input type="text" value="\$410.00"/>

Authorized Signature

Andrea Toscano

10/11/2016



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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

10/11/2016