



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0501

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **10/12/16** 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.

Authorized Signature

Andrea Toscano

10/12/2016



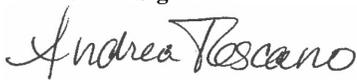
Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0501

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Exhibit Booth Fee for 2016 Senior Safety Fest on October 13, 2016 Attendee: Mistie Hinote Refer to PO 16-0342	971/05	1.0000	EA	\$50.00	\$50.00	10/12/2016
						Schedule Total	<input type="text" value="\$50.00"/>
						ReqID: 0000017087	
<p>Exhibit booth fee: 2016 Senior Safety Fest Date: October 13, 2016 Attendee: Mistie Hinote</p> <p>Fax registration form to 512-597-2329 or email to kg.nmurphey@yahoo.com Vendor requires prepayment</p> <p>Make check payable to: Austin Police Community Liaison Corporation Mail to: Attention: SALT P.O. Box 689001 Austin, Texas 78768-9001</p> <p>Vendor contact: Nick Murphey at 512-451-8853</p>							
						Item Total for Line # 1	<input type="text" value="\$50.00"/>

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

10/12/2016