



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1337**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **03/24/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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  
7915 Cameron Road  
Austin TX 78754  
United States

**Vendor ID:** 1460358360

**Purchaser:** JoAnn Johnson  
**Phone:** 512/676-6150  
**Fax:** 512/463-6159  
**Email:** joann.johnson@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:**  
Registration for Don McWhorter to attend North Texas IASIU One Day Fraud Conference.  
Attendee: Don McWhorter  
Phone 512-676-6293  
Email: Donald.mcwhorter@tdi.texas.gov  
  
Total amount \$65.00  
Convenience Fee \$3.00  
TDI has determined an advance payment is required due to the following circumstances: A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002).

**Authorized Signature**

**03/24/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1337**

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

|   |  |        |        |    |          |                                |            |
|---|--|--------|--------|----|----------|--------------------------------|------------|
| 1- 1  | Registration for Don McWhorter to attend North Texas IASIU One Day Fraud Conference. | 963/64 | 1.0000 | EA | 68.00000 | 68.00                          | 03/25/2016 |
|   |  |        |        |    |          | <b>Schedule Total</b>          | 68.00      |
|   |  |        |        |    |          | <b>ReqID:</b>                  |            |
|   |  |        |        |    |          | 0000015402                     |            |
| <p>North Texas IASIU One Day Fraud Conference<br/>           May 18, 2016, 8 am to 5 pm<br/>           Grapevine Convention Center<br/>           1209 S. Main St, Grapevine, Texas 76061<br/>           Cost \$65.00<br/>           It's time for an Amazing Fraud Educational and Networking Opportunity<br/>           6 hours of CE and/or TCOLE Offered</p> <p>See attached for additional information.<br/>           For registration information contact Don McWhorter @ 512-417-7778 or Lesia Perkins @ 512-676-6318</p> |  |        |        |    |          |                                |            |
|   |  |        |        |    |          | <b>Item Total for Line # 1</b> | 68.00      |

**Total PO Amount** 68.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

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

**Authorized Signature**

*Jean Johnson, CFP*

**03/24/2016**