



Texas Department of Insurance
Purchase Order # 45400 16-1204

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **03/04/16** 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:

Exhibit Booth Fee: 2016 Coastal Bend Hurricane Conference
Date: May 4th - May 6th, 2016
Attendee: Manuel Villarreal
Phone 512-676-6279
Email: manuel.villarreal@tdi.texas.gov

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

JoAnn Johnson, CFP

03/07/2016



Texas Department of Insurance
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Exhibit Booth Fee: 2016 Coastal Bend Hurricane Conference Date: May 4th - May 6th, 2016 Attendee: Manuel Villarreal	963/64	1.0000	EA	100.00000	100.00	03/11/2016
						Schedule Total	<input type="text" value="100.00"/>
						ReqID:	
						0000015115	
<p>Exhibit Booth Fee: 2016 Coastal Bend Hurricane Date: May 4th - May 6th, 2016 Attendee: Manuel Villarreal 2nd Attendee: Douglas Klopfenstein</p> <p>Location: Richard M. Borchard Regional Fairgrounds, 1213 Terry Shamsie Blvd., Robstown, Texas 78380</p> <p>Note to purchasing: Please see attached registration form and link below to register employee on-line for the exhibit.</p> <p>Website Link: https://prod.i-info.com/registry/registry.aspx?gid=1A84508FABE54A0EA9D423E7236B2484</p> <p>Payment information will be available when you register employee.</p> <p>Exhibit booths are assigned on a first-come first-served basis.</p> <p>If you have any questions please call Gloria Neenan - 512-676-6214.</p>							
						Item Total for Line # 1	<input type="text" value="100.00"/>

Total PO Amount

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

03/07/2016