



**Office of Injured Employee Counsel**  
**Business Unit # 44800**  
**Purchase Order # 17-0101**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **09/23/16** 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:** 2M0003  
 No Physical Shipment  
 United States

**Vendor ID:** 1460358360

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P.O. 149104  
 Austin TX 78714-9104  
 United States

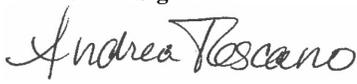
**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@tdi.texas.gov

**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.  
 RECEIPT #: EVN-44282

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration Fees for IAIABC 102nd Convention September 26-29, 2016 Location: Westin Portland Harborview Hotel  Vendor: IAIABC www.iaiabc.org Already registered (see attached): Jessica Corna Public Counsel & Andria Franco Deputy Public Counsel	963/64	2.0000	EA	\$785.00	\$1,570.00	09/23/2016
<b>Schedule Total</b>						<input type="text" value="\$1,570.00"/>	
<b>ReqID:</b> 0000001357							
<b>Item Total for Line # 1</b>						<input type="text" value="\$1,570.00"/>	

**Total PO Amount**

**Authorized Signature**  
  
**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**