



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0144

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **09/20/16** PO Method: **TX** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: Tyco Integrated Security LLC
PO BOX 371956
PITTSBURGH PA 152507956
United States

Ship To: 2M0003 - No Physical Shipment
No Physical Shipment

Vendor ID: 1581814102 8

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:

TxMAS Contract:

Term: 09/01/2016 - 09/30/16 (line #1)

Term: 10/01/2016 - 08/31/2017 (line #2)

Contract Administrator - Andy Hurley - andy.hurley@tdi.texas.gov

Contract Monitor - Lilly Soto - lilly.soto@tdi.texas.gov

Accounting: Karen Urban - karen.urban@tdi.texas.gov

Authorized Signature

Andrea Toscano

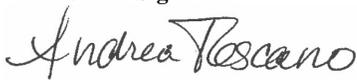
09/21/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ADT Security Services Fort Worth Field Office 6900 Anderson Blvd Suite 200 Fort Worth, Texas 76120 817-446-4488 09/01/16 - 09/30/16 PO Ref: 16-0053 Ship To: 2M0003 No Physical Shipment	990/05	1.0000	MO	\$64.00	\$64.00	09/20/2016
						Schedule Total	<input type="text" value="\$64.00"/>
						<u>ReqID:</u> 0000016116	
						Item Total for Line # 1	<input type="text" value="\$64.00"/>
2- 1	ADT Security Services Fort Worth Field Office 6900 Anderson Blvd Suite 200 Fort Worth, Texas 76120 817-446-4488 10/01/16 - 8/31/17 PO Ref: 16-0053 Ship To: 2M0003 No Physical Shipment	990/05	11.0000	MO	\$64.00	\$704.00	09/20/2016
						Schedule Total	<input type="text" value="\$704.00"/>
						<u>ReqID:</u> 0000016116	
						Item Total for Line # 2	<input type="text" value="\$704.00"/>
						Total PO Amount	<input type="text" value="\$768.00"/>

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.

Authorized Signature

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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

09/21/2016