



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0186**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/16** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: TEXAS FACILITIES COMMISSION
PO BOX 13047
AUSTIN TX 787113047
United States

Ship To: 2H0001 - Hobby Building
333 Guadalupe
Austin TX 78701
United States

Vendor ID: 3303303303 7

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

Purchaser: Chastity Marion
Phone: 512/676-6151
Fax: 512/463-6159
Email: chastity.marion@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

FOR INTERNAL PURPOSES ONLY DO NOT SEND TO TEXAS FACILITIES COMMISSION (TFC) ****

PCC: None, Inter-Agency Agreement Contract (IAC) Act - Texas Government Code, Title 7, Chapter 771.

This purchase order is issued pursuant to TFC Interagency Cooperation Contract No. 16-005-000 (TDI Contract No. 45400 16-0194-17) for Security Guard services.

The term of this IAC is from September 1, 2015 through August 31, 2017.

Total contract value: \$585,707.52

This purchase order is for services to be provided in FY17 from September 1, 2016 through August 31, 2017.

TFC Contact
Myra Beer, Contract Specialist, (512) 463-5773, myra.beer@tfc.state.tx.us

TDI Contact
Andy Hurley, Program Contract Specialist/Coordinator

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Authorized Signature

Chastity Marion, CTCM, CTAM

08/29/2016



Texas Department of Insurance
Business Unit # 45400
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Uniformed security guard services at the Wm P Hobby Towers and Garage N for the period beginning 9/1/16 - 8/31/17	990/46	1.0000	LOT	\$290,771.10	\$290,771.10	09/01/2016
						Schedule Total	<input type="text" value="\$290,771.10"/>
						ReqID: 0000015910	
						Item Total for Line # 1	<input type="text" value="\$290,771.10"/>
						Total PO Amount	<input type="text" value="\$290,771.10"/>

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
Charity Major, CTCM, CTAM
08/29/2016