



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0192**

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

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

**Vendor:** WASTE MANAGEMENT COMPANY OF TEXAS  
 C/O LONGHORN DISPOSAL  
 9708 GILES RD  
 AUSTIN TX 787549744  
**United States**

**Ship To:** 2H0002 - No Physical Shipment  
 United States

**Vendor ID:** 1751223528 8

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

**Purchaser:** Frank Brown  
**Phone:** 512/676-6148  
**Fax:** 512/463-6159  
**Email:** frank.brown@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

Waste disposal service for Cameron Road Warehouse

Service Period: September 1, 2016 through August 31, 2017

WM Agreement# S0007817663  
 Acct No. 161324257

Reference email from De'Larryo Winzer on 8/30/16

Monthly service charge for 8 Yard dumpster service: \$103.80  
 Monthly lock charge: \$25.00  
 Monthly Franchise fee flat: \$3.00  
 Total monthly charge: \$131.80  
 Extra pick up fee: \$50.64/Lift

Contract Administrator: Any Hurley  
 Contract Monitor: Johnny Romero

FCB 8/30/16

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.

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

**Authorized Signature** \_\_\_\_\_  
*Frank C. Brown*  
 \_\_\_\_\_  
**08/30/2016**



**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Waste Disposal for 7915 Cameron Rd Term: 9/1/16 - 8/31/17	968/71	1.0000	LOT	\$1,600.00	\$1,600.00	08/31/2017
						<b>Schedule Total</b>	<input type="text" value="\$1,600.00"/>
						ReqID: 0000015917	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$1,600.00"/>

**Total PO Amount**

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 \_\_\_\_\_  
*Frank C. Brown*

**08/30/2016**