



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0203**

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

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

**Vendor:** Met Center 7551 LLC  
 c/o German American Capital Corporation  
 Account # 4125156661  
 1901 Harrison St 5th Floor  
 Oakland CA 94612-3574  
**United States**

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

**Vendor ID:** 1900952932 2

**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:**

Exempt: Utilities - Texas Government Code, Title 10, Subtitle D, Chapter 2155.001. Applies to services of public utilities for natural gas, electric, water, sewage, garbage and related services, and local phone service.

This is a blanket order for utility services. The vendor will be paid for actual services rendered and certified by the Texas Department of Insurance. Services shall not exceed the purchase order amount without proper approvals and a purchase order revision.

Water utility service for DWC Central Office: 7551 Metro Center Drive, Austin, TX 78744. Leasing company pays water bill and submit for reimbursement to TDI.

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

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

FCB 8/3016

Authorized Signature \_\_\_\_\_

*Frank C. Brown*

**08/30/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DWC - Metro Center Utility (water bill) 7551 Metro Center Dr, #100 Austin, Texas 78744-1645	961/85	12.0000	MO	\$1,300.00	\$15,600.00	08/31/2017
	Term: 09/01/16 - 08/31/17						
	PO Ref: 16-0023						
	Ship To: 2M0003						
	No Physical Shipment						
						<b>Schedule Total</b>	\$15,600.00
					ReqID: 0000016028		
						<b>Item Total for Line # 1</b>	\$15,600.00

**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**