



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0206

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/01/16** 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: DALLAS DRIVE DEVELOPMENT GROUP
 ADAMI & ASSOCIATES REALTY
 625 DALLAS DR STE 100
 DENTON TX 762057289
United States

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

Vendor ID: 1751995226 5

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:

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.

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

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.

FCB 8/31/16

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Denton FO - Drainage	926/94	1.0000	MO	\$27.00	\$27.00	08/31/2017
	Dallas Drive Tech Center 625 Dallas Dr., Suite 475 Denton, Texas 76205-7289 940-380-1400 Term: 9/1/16 - 9/30/16 Ship To: 2M0003 No Physical Shipment						
						Schedule Total	[\$27.00]
					ReqID: 0000016138		
						Item Total for Line # 1	[\$27.00]

Authorized Signature

Frank C. Brown

08/31/2016



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Business Unit # 45400
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Denton FO - Drainage	926/94	11.0000	MO	\$27.00	\$297.00	08/31/2017
	Dallas Drive Tech Center 625 Dallas Dr., Suite 475 Denton, Texas 76205-7289 940-380-1400 Term: 10/01/16 - 08/31/17 Ship To: 2M0003 No Physical Shipment						
						Schedule Total	<input type="text" value="\$297.00"/>
					ReqID: 0000016138		
						Item Total for Line # 2	<input type="text" value="\$297.00"/>

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

 08/31/2016