



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0314

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/09/16** 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: Ace Parking Management Inc
 645 Ash St
 San Diego CA 92101-3211
United States

Ship To: 2F0032 - Cameron Rd - Warehouse
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1953131447 4

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

Purchaser: James Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Ace Parking Management Inc. shall provide parking facilities for the Texas Department of Insurance (TDI) employees in accordance with this purchase order and Ace Parking Management Inc. Monthly Parking Agreement with continuous renewals, executed 10/17/14 (Reference PO 45400 0000007922).

This PO covers the term of September 2016 through August 2017.

This is a blanket order to be used on an "as needed" basis. No quantities are guaranteed. The purchase order amount is an estimated cost. Payment will be made based upon actual services rendered and certified by TDI.

Contract is structured as a month to month agreement with no term end date established. Contract administrator and monitor must monitor services on a monthly basis to manage the term of service.

Ace Contact: Tiffany Martin,
 email: tiffany_martin@aceparking.com
 Phone: 214-761-9422

TDI Contacts:
 Contract Administrator: Kim Hunt, (512) 322-3572, kim.hunt@tdi.texas.gov
 Contract Monitor: Leisa Perkins, (512) 305-7232, leisa.perkins@tdi.texas.gov

Invoicing. To ensure prompt payment, all invoices must reference purchase order number. The vendor must also include the following information on all invoices or correspondences: (1) the 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.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All Purchase Order Change Notice (POCN) will be issued by TDI Purchasing Section.

Authorized Signature

James Kelldorf, CTPM

09/09/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0314

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Ace Parking Management, Inc. monthly parking agreement.	971/55	12.0000	MO	\$40.00	\$480.00	09/09/2016
						Schedule Total	<input type="text" value="\$480.00"/>
				ReqID: 0000015955			
<p>Location: Dallas County District Attorney's Office 133 N. Riverfront Blvd, LB 19, Dallas, TX 75207 Issue Parking Permit in the name - Texas Department of Insurance. David Taylor - Fraud Unit Prosecutor will be the current user Term - 09/01/2016 to 08/31/2017</p> <p>Refer to PO # 16-0179 for ACE Parking contact and additional information.</p>							
						Item Total for Line # 1	<input type="text" value="\$480.00"/>

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

James Kellogg, CTPM

09/09/2016