



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0364

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **09/21/16** 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: PRESLEY DESIGN STUDIO, L.C.
 107 WATER ST
 USA
 BELTON TX 76513-3226
United States

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

Vendor ID: 1800168808 6

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

Purchaser: Michael Fuentes

Phone: 512/676-6145

Fax:

Email: Michael.Fuentes@tdi.texas.gov

Fax:

Email: Invoices@tdi.texas.gov

PO Information:

DIR Exemption Procurements not to exceed \$1,000

Vendor Contact:

Heather Presley, President, heather@presleydesignstudio.com, (254) 933-8211;
 Jonathan Dwinell, Web Developer, jonathan@presleydesignstudio.com, (254) 933-8216.

TDI Contacts:

Contract Administrator: Kim Hunt, Kim.Hunt@tdi.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Domain Name Fee for PlayInsure.com Presley Design Studio, LLC. Renewal Period: 09-01-2016 to 08-31-2017	209/48	1.0000	EA	\$30.00	\$30.00	09/21/2016
						Schedule Total	<input type="text" value="\$30.00"/>
						ReqID: 0000015932	
						Item Total for Line # 1	<input type="text" value="\$30.00"/>

Authorized Signature

Michael Fuentes, CTPM

09/21/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Hosting Fee for PlayInsure.com Presley Design Studio, LLC. Renewal Period: 09-01-2016 to 08-31-2017	209/48	1.0000	EA	\$100.00	\$100.00	09/21/2016
						Schedule Total	<input type="text" value="\$100.00"/>
						ReqID: 0000015932	
						Item Total for Line # 2	<input type="text" value="\$100.00"/>

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

Melinda D. [Signature], CTPM

09/21/2016