



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0452

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/05/16** 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: Juan Guillen
 3203 Stoney Burke
 San Antonio TX 78247-4916
 United States

Ship To: 2F0019 - DWC - SAN ANTONIO
 9514 Console Dr., Suite 200
 San Antonio TX 78229-2043
 United States

Vendor ID: 7003794818 2

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

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

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Armed Security Services 9/23/2016	990/46	3.0000	HR	\$35.00	\$105.00	10/05/2016
						Schedule Total	<input type="text" value="\$105.00"/>
				<u>ReqID:</u>			
				0000016963			
<p>** DWC SAN ANTONIO FIELD OFFICE BRC is on 9/23/16 at 10:45am, security will be there at 10:15am Officer Juan Guillen will provide services</p> <p>Rate: \$35 per hr, 3 hour minimum</p> <p>** Subsequent PO will be processed for internal tracking and payment purposes only and will not be sent to the vendor.</p>							
						Item Total for Line # 1	<input type="text" value="\$105.00"/>

Authorized Signature

Andrea Toscano

10/05/2016



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0452**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Armed Security Services 10/3/2016	990/46	3.0000	HR	\$35.00	\$105.00	10/05/2016
						Schedule Total	<input type="text" value="\$105.00"/>
				ReqID: 0000016963			
<p>** DWC SAN ANTONIO FIELD OFFICE CCH is on 10/3/16 at 10:30am, security will be there at 10am Officer Juan Guillen will provide services</p> <p>Rate: \$35 per hr, 3 hour minimum</p> <p>** Subsequent PO will be processed for internal tracking and payment purposes only and will not be sent to the vendor.</p>							
						Item Total for Line # 2	<input type="text" value="\$105.00"/>

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
Andrea Toscano
10/05/2016