



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-L004

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/18/16** 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: JOHN R RANCK
613 WESTWOOD CIR
LA MARQUE TX 775682001
United States

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

Vendor ID: 7000017365 1

Purchaser: Steve Villarreal
Phone: 512/676-6146
Fax: 512/463-6159
Email: steve.villarreal@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:

6/1/16 - Adjusted amount of lease due to \$10.75/mo. CPI increase effective 5/1/16.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Office Lease for the La Marque Windstorm field office for the period 9/1/16 thru 8/31/17. Lease #454-1313E6C	971/45	12.0000	MO	\$3,081.47	\$36,977.64	08/18/2016
						Schedule Total	\$36,977.64
				<u>ReqID:</u> 0000015811			
Previous PO #16-L004							
Program Contract Specialist: Sam Nelson Program Contract Coordinator: Maria Pullin							
						Item Total for Line # 1	\$36,977.64

Total PO Amount \$36,977.64

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.

Authorized Signature

Steve Villarreal, LPPB, CTPM

08/18/2016



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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Mr. G. W. [Signature], LPPB, CTPM

08/18/2016