



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-L008

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/19/16** 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: AMARILLO ISD
 c/o Park West Office Park c/o McCartt & Associates
 Attn: Annalisa Chamberlin
 600 S Tyler St Ste 803 Lock Box #12129
 Amarillo TX 79101-2353
United States

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

Vendor ID: 1756000036 0

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

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

Fax:
Email: Invoices@tdi.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Amarillo Lease 08739 7112 IH-40 West, Bldg D Amarillo, TX 79106-2503 806-351-1222 Term: 9/01/16- 08/31/17 Previous PO Ref: 16-L008 Ship To: 2M0003 No Physical Shipment	971/45	12.0000	MO	\$2,437.50	\$29,250.00	08/19/2016
						Schedule Total	<input type="text" value="\$29,250.00"/>
					<u>ReqID:</u> 0000016032		
						Item Total for Line # 1	<input type="text" value="\$29,250.00"/>
						Total PO Amount	<input type="text" value="\$29,250.00"/>

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

Steve Villarreal, LPPB, CTPM

08/19/2016



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Authorized Signature

Mr. G. Williams, LPPB, CTPM

08/19/2016