



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-L014**  
**Purchase Order Change Notice (# 2)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/25/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt: **11/07/16**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** 340 North Belt LP  
 720 N Post Oak Rd Ste 500  
 Houston TX 77024-3928  
**United States**

**Ship To:** See Detail Below

**Vendor ID:** 1261812445 2

**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

**PO Information:**  
 POCN No.2: Line item 5 added for additional funds in accordance with Add Space Amendment included in File.  
 POCN No.1: Added line item 4 to Purchase Order.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Houston West Lease 20347 350 N Sam Houston Pkwy East Houston, TX 77060  Term: 9/01/16 - 9/30/16  Previous PO Ref: 16-L014	971/45	1.0000	MO	\$14,465.50	\$14,465.50	08/25/2016
	Ship To:	2M0003					
		No Physical Shipment					
						<b>Schedule Total</b>	<input type="text" value="\$14,465.50"/>
				<u>ReqID:</u> 0000016070			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$14,465.50"/>

**Authorized Signature**

*Steve Villarreal, LPPB, CTPM*

**11/07/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Houston West Lease 20347 350 N Sam Houston Pkwy East Houston, TX 77060  Term: 10/01/16 - 01/31/17  Previous PO Ref: 16-L014  Ship To: 2M0003  No Physical Shipment	971/45	4.0000	MO	\$14,465.50	\$57,862.00	08/25/2016
						<b>Schedule Total</b>	<input type="text" value="\$57,862.00"/>
						ReqID: 0000016070	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$57,862.00"/>
3- 1	Houston West Lease 20347 350 N Sam Houston Pkwy East Houston, TX 77060  Term: 02/01/17 - 08/31/17  Previous PO Ref: 16-L014  Ship To: 2M0003  No Physical Shipment	971/45	7.0000	MO	\$14,982.13	\$104,874.91	08/25/2016
						<b>Schedule Total</b>	<input type="text" value="\$104,874.91"/>
						ReqID: 0000016070	
						<b>Item Total for Line # 3</b>	<input type="text" value="\$104,874.91"/>

**Authorized Signature**

*Mr. & Mrs. [Signature], LPPB, CTPM*

**11/07/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Lease: 20347 Houston Term 09/01/2016 - 08/31/2017  Location: 350 N.Sam Houston Parkway East Suite 120 Houston, TX 77060 - 4061  Ship To: 2F0032  7915 Cameron Road Austin TX 78754 United States	971/45	12.0000	MO	\$2,588.24	\$31,058.88	08/25/2016
						<b>Schedule Total</b>	31,058.88
						ReqID:	
						0000016040	
See attached lease agreement.						<b>Item Total for Line # 4</b>	31,058.88
5- 1	DWC Houston West Lease 20347 Term: 9/01/16 thru 08/31/17 Purpose of PR 17231 - Add funds to PO # 17-L014, line 4-1 to cover price increase through August 31, 2016.  Ship To: 2F0032  7915 Cameron Road Austin TX 78754 United States	971/45	1.0000	EA	1125.89000 \$	1125.890 \$	11/07/2016
						<b>Schedule Total</b>	1,125.89
						ReqID:	
						0000017231	
See attached for details.						<b>Item Total for Line # 5</b>	1,125.89
						<b>Total PO Amount</b>	209,387.18

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

**Authorized Signature**  
  
 11/07/2016



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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**

*Mr. G. Williams, LPPB, CTPM*

**11/07/2016**