



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-L018**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/27/16** 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:** TNP Titan Plaza Fund LLC  
c/o Transwestern  
2700 NE Loop 410 Ste 260  
San Antonio TX 78217-4894  
**United States**

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

**Vendor ID:** 1273398697 5

**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	TFC Lease 20346 Office Lease: San Antonio Field Office-Examination Division 2700 NE Loop 410, Suite 225, San Antonio	971/45	12.0000	EA	\$3,701.81	\$44,421.72	08/27/2016
						<b>Schedule Total</b>	\$44,421.72
				<u>ReqID:</u>			
				0000016091			
<p>Lease Term: 09/01/16 - 08/01/17  Subject to renewal on 11/30/2017  2239 sq ft space at \$19.84 annual rate per sq. ft for a total of \$3,701.81 per month</p> <p>Previous PO: 16-1018</p> <p>Lease Term Amendment Attached.</p>							
						<b>Item Total for Line # 1</b>	\$44,421.72

**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.**

**Authorized Signature**

*Steve Villarreal, LPPB, CTPM*

**08/27/2016**



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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. Williams, LPPB, CTPM*

**08/27/2016**