



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-L020
Purchase Order Change Notice (# 1)

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: **12/22/16**

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

Vendor: NEELGIRI INVESTMENTS LLC
 ATTN: RAJESH SEHGAL
 9221 LYNDON B JOHNSON FWY STE 204
 DALLAS TX 752434423
 United States

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

Vendor ID: 1261298969 4

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.1, 12/22/2016: Add line item 2 due to CPI Increase. Notification attached.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TFC Lease 10413 Office Lease: Dallas Field Office Office-Examinations Division, 9221 LBJ Freeway, Suite 114, Dallas, TX 75243	971/45	12.0000	EA	\$2,799.82000	\$33,597.84	08/27/2016
						Schedule Total	\$33,597.84
					<u>ReqID:</u> 0000016042		
Lease Term: 09/01/2016-08/31/2017 Subject to renewal on 8/31/2017							
Previous PO 16-1020							
						Item Total for Line # 1	\$33,597.84

Authorized Signature

Steve Villarreal, LPPB, CTPM

12/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	TFC Lease #454-10413-E3B Office Lease: Dallas Field Office Office-Examinations Division, 9221 LBJ Freeway, Suite 114, Dallas, TX 75243 Term: 9/1/02 thru 8/31/17; Increase from \$12.92 to \$12.96 per sqft effective 12/1/16	971/45	9.0000	EA	8.37000 \$	75.330 \$	12/22/2016
						Schedule Total	<input type="text" value="\$75.33"/>
					ReqID: 0000017472		
CPI Lease Payment Notification Attached.						Item Total for Line # 2	<input type="text" value="\$75.33"/>

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

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

12/22/2016