



**Texas Department of Insurance  
Business Unit # 45400  
Purchase Order # 17-L023**

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:** TULANE PLAZA I LTD  
310 HARMONY HILL DR STE 300  
LUFKIN TX 759015952  
United States

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

**Vendor ID:** 1263709204 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	Lufkin Lease 20150 310 Harmony Hill Dr., Ste 100 Lufkin, TX 75901-5639 936-639-6425  Term: 9/01/16 - 08/31/17  Previous PO Ref: 16-L023  Ship To: 2M0003  No Physical Shipment	971/45	12.0000	MO	\$2,787.40	\$33,448.80	08/27/2016
						<b>Schedule Total</b>	<input type="text" value="\$33,448.80"/>
					<u>ReqID:</u> 0000016135		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$33,448.80"/>

**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**

*Steve Villarreal, LPPB, CTPM*

**08/27/2016**



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**Authorized Signature**

*Mr. G. Williams, LPPB, CTPM*

**08/27/2016**