



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-L025

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: Marion Janik
 PO Box 720806
 McAllen TX 78504-0806
 United States

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

Vendor ID: 7000017285 1

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	Weslaco Lease 10135 1108 Pike Blvd. Weslaco, TX 78596 956-447-4416 Term: 9/01/16 - 10/31/16 11/01/2016 - 8/31/2017 with renewal amendment Previous PO Ref: 16-L025 Ship To: 2M0003 No Physical Shipment	971/45	12.0000	MO	\$7,089.40	\$85,072.80	08/27/2016
						Schedule Total	<input type="text" value="\$85,072.80"/>
						Item Total for Line # 1	<input type="text" value="\$85,072.80"/>

ReqID:
0000016137

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