



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-L026**

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:** ONE DOUBLE BARREL LLC  
 DBA DOUBLE BARREL LLC  
 203 W WALL ST STE 1200  
 MIDLAND TX 79701-4516  
 United States

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

**Vendor ID:** 1462569713 2

**Purchaser:** Steve Villarreal  
**Phone:** 512/676-6146  
**Fax:** 512/463-6159  
**Email:** steve.villarreal@tdi.texas.gov

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P. O. Box 149104  
 Austin TX 78714-9104  
 United States

**Fax:**  
**Email:** Invoices@tdi.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Midland Lease 6820 Executive Office Park 4500 W Illinois Ave., Ste 315 Midland, TX 79703-5486 915-699-1281  Term: 9/01/16 - 9/30/16  Previous PO Ref: 16-L026  Ship To: 2M0003  No Physical Shipment	971/45	1.0000	MO	\$1,759.49	\$1,759.49	08/27/2016
						<b>Schedule Total</b>	\$1,759.49
					<u>ReqID:</u> 0000016075		
						<b>Item Total for Line # 1</b>	\$1,759.49

**Authorized Signature**

*Steve Villarreal, LPPB, CTPM*

**08/27/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Midland Lease 6820 Executive Office Park 4500 W Illinois Ave., Ste 315 Midland, TX 79703-5486 915-699-1281  Term: 10/01/16 - 12/31/16  Previous PO Ref: 16-L026  Ship To: 2M0003  No Physical Shipment	971/45	3.0000	MO	\$1,759.49	\$5,278.47	08/27/2016
<b>Schedule Total</b>						\$5,278.47	
<u>ReqID:</u> 0000016075							
<b>Item Total for Line # 2</b>						\$5,278.47	
3- 1	Midland Lease 6820 Executive Office Park 4500 W Illinois Ave., Ste 315 Midland, TX 79703-5486 915-699-1281  Term: 01/01/17 - 08/31/17 with renewal amendment  Previous PO Ref: 16-L026  Ship To: 2M0003  No Physical Shipment	971/45	8.0000	MO	\$3,175.00	\$25,400.00	08/27/2016
<b>Schedule Total</b>						\$25,400.00	
<u>ReqID:</u> 0000016075							
<b>Item Total for Line # 3</b>						\$25,400.00	
<b>Total PO Amount</b>						\$32,437.96	

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**  
  
 A. L. Williams, 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**