



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-L027**

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:** MERLIN MANN INVESTMENTS LLC  
 216 W VILLAGE BLVD STE 302  
 LAREDO TX 78041-2322  
 United States

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

**Vendor ID:** 1454474819 8

**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:**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Laredo Lease 20523 500 East Mann Road Laredo, TX 78041  Term: 09/01/16 - 08/31/17  Previous PO Ref: 16-L027	971/45	12.0000	MO	\$5,300.00	\$63,600.00	08/27/2016
	Ship To:	2M0003					
		No Physical Shipment					
						<b>Schedule Total</b>	<input type="text" value="\$63,600.00"/>
					ReqID: 0000016134		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$63,600.00"/>

**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. W. Hammond, LPPB, CTPM*

**08/27/2016**