



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0352**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/16/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** LeadsOnline LLC  
6900 Dallas Pkwy, STE 825  
Plano TX 75024  
United States

**Ship To:** 2F0032  
7915 Cameron Road  
Austin TX 78754  
United States

**Vendor ID:** 1421720332

**Purchaser:** JoAnn Johnson  
**Phone:** 512/676-6150  
**Fax:** 512/463-6159  
**Email:** joann.johnson@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

**PO Information:**

TDI has determined an advance payment is required due to the following circumstances: Subscription and advanced payment is required. (reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002)

Direct Publication Purchase. "Not available from any other source."

Initial Term - Year 1 - 11/15/13 - 11/14/14 - PO 6226  
Renewal year 2 of 3 - 11/15/14 - 11/14/15 - PO 7347  
Renewal year 3 of 3 11/15/15 11/14/16 - PO 16-0352

**Authorized Signature**

**09/16/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Subscription to Lead OnLine. Access for Leads OnLine is based on the number of sworn officers.	956/35	1.0000	EA	2238.00000	2238.00	10/01/2015
						<b>Schedule Total</b>	2238.00
						<b>ReqID:</b>	
						0000014292	
<p>The access will be used by the SFMO law enforcement officers.</p> <p>Vendor:</p> <p>Leads OnLine          6900 Dallas Parkway, Suite 825          Plano, TX 7502          Contact Person: Mandie Brock          Phone: 97-331-8762</p> <p>Contract Monitor: Lin Gonzalez          Contract Administrator: Lin Gonzalez</p>							
						<b>Item Total for Line # 1</b>	2238.00

**Total PO Amount** 2238.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**  
 The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
  
**09/16/2015**