



Texas Department of Insurance
Purchase Order # 45400 16-0399

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/28/15** 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: Kevin Williams
 11507 Murr Way
 Houston TX 77048-2521
 United States

Ship To: 2M0004
 Shipping Instructions in PO
 United States

Vendor ID: 7000017806

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:
 Armed Security Services
 For Houston EAST
 CCH is on 9/28/14 at 8:30am, security will be there at 8am.
 Officer Kevin Williams will provide services.
 Rate: \$45 per hr, 4 hour minimum
 ** Subsequent PO will be processed for internal tracking and payment purposes only and will not be sent to the vendor.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Armed Security Services	990/46	4.0000	HR	45.00000	180.00	09/28/2015
						Schedule Total	180.00
					<u>ReqID:</u> 0000014396		
						Item Total for Line # 1	180.00
						Total PO Amount	180.00

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.

Authorized Signature

09/28/2015



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Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Jean Johnson, CFP

09/28/2015