



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0932**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/20/16** 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:** Roger Carreon  
 906 Zoe St  
 Houston TX 77020-6847  
 United States

**Ship To:** 2F0012  
 350 N. Sam Houston Pkwy East, Ste 160  
 Houston TX 77060  
 United States

**Vendor ID:** 7000447634

**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@tdi.texas.gov

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

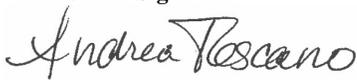
**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**  
 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 for CCH  For Houston WEST CCH is on 2/3/2016 at 2pm, security will be there at 1:30pm. Officer Roger Carreon will provide services. Rate: \$45 per hr, 4 hour min	990/46	4.0000	HR	45.00000	180.00	01/20/2016
						<b>Schedule Total</b>	<input type="text" value="180.00"/>
						<u>ReqID:</u> 0000014963	
						<b>Item Total for Line # 1</b>	<input type="text" value="180.00"/>

**Total PO Amount**

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**  
  
**01/20/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0932**

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

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

**Authorized Signature**

*Andrea Toscano*

**01/20/2016**