



Texas Department of Insurance
Purchase Order # 45400 16-0933

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: Kevin Williams
 11507 Murr Way
 Houston TX 77048-2521
 United States

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

Vendor ID: 7000017806

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 prep with OIEC	990/46	4.0000	HR	45.00000	180.00	01/20/2016
	For Houston WEST CCH prep with OIEC is on 1/21/16 at 2pm, security will be there at 1:30pm. Officer Kevin Williams will provide services. Rate: \$45 per hr, 4 hour min						
						Schedule Total	180.00
						<u>ReqID:</u> 0000014962	
						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

01/20/2016



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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

Andrea Toscano

01/20/2016