



Texas Department of Insurance
Purchase Order # 45400 16-1022

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/04/16** 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: Billy Pemelton
 613 W 10th St
 Weslaco TX 78596-6819
 United States

Ship To: 2F0023
 1108 W. PIKE Blvd
 Weslaco TX 78596-4651
 United States

Vendor ID: 7001564319

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:
 For DWC WESLACO FIELD OFFICE
 BRC is on 1/28/16 at 9:15am, security will be there at 8:45am.
 Sergeant Billy Pemelton will provide services.
 PYADDR.70015643193.001
 Rate: \$25 per hr, 2 hour min
 ** 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 for Benefit Review Conference	990/46	2.0000	HR	30.00000	60.00	02/04/2016
						Schedule Total	60.00
					<u>ReqID:</u> 0000015034		
						Item Total for Line # 1	60.00
						Total PO Amount	60.00

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

02/04/2016



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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

02/04/2016