



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1665**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **06/03/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** Roger Carreon  
 906 Zoe St  
 Houston TX 77020-6847  
 United States

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

**Vendor ID:** 7000447634 0

**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:**  
 This Purchase Order is processed for internal tracking and paying purposes only. This document 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 Contested Case Hearing 6/2/2016	990/46	4.0000	HR	\$45.00	\$180.00	06/03/2016
						<b>Schedule Total</b>	\$180.00
					<u>ReqID:</u> 0000015941		
<p>For Houston WEST            CCH is on 6/2/2016 at 8:30am, security will be there at 8am.            Officer Roger Carreon will provide services.            Rate: \$45 per hr, 4 hour min</p> <p>** Subsequent PO will be processed for internal tracking and payment purposes only and will not be sent to the vendor.</p>							
						<b>Item Total for Line # 1</b>	\$180.00

**Authorized Signature**  
  
**06/03/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Armed Security Services for Benefit Review Conference 6/16/2016	990/46	4.0000	HR	\$45.00	\$180.00	06/03/2016
						<b>Schedule Total</b>	<input type="text" value="\$180.00"/>
				ReqID: 0000015941			
<p>For Houston WEST BRC is on 6/16/2016 at 1:15pm, security will be there at 12:45pm. Officer Roger Carreon will provide services. Rate: \$45 per hr, 4 hour min</p> <p>** Subsequent PO will be processed for internal tracking and payment purposes only and will not be sent to the vendor.</p>							
						<b>Item Total for Line # 2</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. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

**Authorized Signature**  
*Andrea Toscano*  
**06/03/2016**