



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1755

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **06/22/16** 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: Lenise Douglas
 3016 Granite Rock Trl
 Forney TX 75126-6708
 United States

Ship To: 2F0007 - DWC - DALLAS
 1515 W MOCKINGBIRD LANE, SUITE 100
 Dallas TX 78235
 United States

Vendor ID: 7004978146 4

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	990/46	3.0000	HR	\$45.00	\$135.00	06/22/2016
						Schedule Total	<input type="text" value="\$135.00"/>
				<u>ReqID:</u>			
				0000016229			
For DALLAS - Contested Case Hearing June 27, 2016 - 2pm Security to be there at 1:30pm Deputy Lenise Douglas will provide services. Rate: \$45 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.						Item Total for Line # 1	<input type="text" value="\$135.00"/>

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.

Authorized Signature

Andrea Toscano

06/22/2016



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The Purchase Order Terms and Conditions can be found at:

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

Authorized Signature

Andrea Toscano

06/22/2016