



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1793**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **06/28/16** 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: Miguel Angel Herrera 501 S Loop 250 W Apt 412 Midland TX 79703-2109 United States	Ship To: 2F0016 - DWC - MIDLAND 4500 W. Illinois Ave, Suite 315 Midland TX 79703-5486 United States
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Vendor ID: 7004979576 1

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	06/28/2016
						Schedule Total	<input type="text" value="\$135.00"/>
				<u>ReqID:</u>			
				0000016352			
For MIDLAND Officer Miguel Herrera will provide services 7/13 Officer to arrive at 1:30pm Rate: \$45 per hr, 3 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.

The Purchase Order Terms and Conditions can be found at:

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

Authorized Signature

Andrea Toscano

06/28/2016



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Authorized Signature

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