



**Texas Department of Insurance**  
**Purchase Order # 45400 16-L002**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/15** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** 5550 EASTEX FRWY LP  
DBA TEXECUTIVE PLAZA  
2711 EVERGREEN DR  
PORT ARTHUR TX 776422543  
United States

**Ship To:** 2H0002  
United States

**Vendor ID:** 1208396987

**Purchaser:** Patti Sanders  
**Phone:** 512/676-6147  
**Fax:** 512/463-6159  
**Email:** patti.sanders@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:**  
Texas Facility Commission Lease No. 1346  
TDI Contract No. 12-44621-13 (13-1213, 14-1213, 15-1213)  
Current Term: 9/1/2015-8/31/2016  
Lease Expires: 4/30/2020  
Square Feet: 657  
  
Exempt Purchase. Lease of Space for State Agencies, Texas Government Code, 2167.002(a)(b). The Texas Facilities Commission may lease space for a state agency in accordance with this chapter and the agency's specifications if: (1) state-owned space is not otherwise available to the agency; and (2) the agency has verified it has money available to pay for the lease.  
  
The Purchase Order is processed for internal tracking and paying purposed only. This document will not be sent to the vendor.

**Authorized Signature**

*Patti Sanders, CTP*

**07/23/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Office Lease for the Beaumont Windstorm field office, 5550 Eastex Freeway, Suite F, Beaumont 77708, for the period 9/1/15 thru 8/31/16. Lease #1346.	971/45	12.0000	MO	757.71000	9092.52	09/01/2015
						<b>Schedule Total</b>	<input type="text" value="9092.52"/>
						<b>ReqID:</b>	
						0000013313	
Beaumont Windstorm Office Lease 9/1/15 - 8/31/16							
Vendor: 5550 Eastex Frwy., LP dba Texexecutive Plaza 2711 Evergreen Drive Port Arthur, TX 77642-2543 Eric Marroquin, Sr. See PO #15-1213							
Contract Monitor: Matthew Sist Contract Administrator: Sandy Collier							
						<b>Item Total for Line # 1</b>	<input type="text" value="9092.52"/>

**Total PO Amount**

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.

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

**Authorized Signature**  
*Patti Sanders, CTP*  
**07/23/2015**