



Texas Department of Insurance
Purchase Order # 45400 16-L003

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: WILSON PLAZA ASSOCIATES L P
606 N CARANCAHUA ST STE 900
CORPUS CHRISTI TX 784761719
United States

Ship To: 2H0002
United States

Vendor ID: 1742747907

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. 5856
TDI Contract No. 12-44623-15 (13-1218, 14-1218, 15-1218)
Current Term: 9/1/2015-8/31/2016
Lease Expires: 5/31/2016
Square Feet: 2,329

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 Corpus Christi Windstorm field office, 606 North Carancahua, Suite 200, Corpus Christi 78476, for the period 9/1/15 thru 8/31/16. Lease #454-5856	971/45	12.0000	MO	1267.46000	15209.52	09/01/2015
						Schedule Total	15209.52
						<u>ReqID:</u> 0000013314	
<p>Corpus Christi Windstorm Office Lease 9/1/15 - 8/31/16</p> <p>Vendor: Wilson Plaza Associates, L.P. 606 North Carancahua, Suite 900 Corpus Christi, TX 78476-1719 See PO #15-1218</p> <p>Contract Monitor: Matthew Sist Contract Administrator: Sandy Collier</p>							
						Item Total for Line # 1	15209.52
						Total PO Amount	15209.52

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