



Texas Department of Insurance
Purchase Order # 45400 16-L006

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: Anchor Equities, Ltd.
 c/o Radec Management, Inc.
 PO Box 29837
 Austin TX 78755-6837
 United States

Ship To: 2H0002
 United States

Vendor ID: 1061727436

Purchaser: Sandy Williams
Phone: 512/676-6141
Fax: 512/463-6159
Email: sandy.williams@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

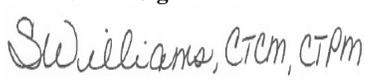
PO Information:

Texas Facility Commission Lease No. 07294
 TDI Contract No. 12-446602-16 (cb) (15-6938)
 Current Contract: 9/1/2015-8/31/2016
 Lease Expires: 8/31/2016
 Square Feet: 24,546

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Austin Record Center Lease 07294 3636A Dime Circle Austin, TX 78744-2311 512-385-5161	971/45	4.0000	MO	19943.63000	79774.52	09/01/2015
	Term: 9/01/15 - 12/31/15						
	PO Ref: 6938						
						Schedule Total	79774.52
						<u>ReqID:</u> 0000013471	
						Item Total for Line # 1	79774.52

Authorized Signature

08/05/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Austin Record Center Lease 07294 3636A Dime Circle Austin, TX 78744-2311 512-385-5161 Term: 01/01/16 - 08/31/16 PO Ref: 6938	971/45	8.0000	MO	20966.38000	167731.04	09/01/2015
						Schedule Total	167731.04
				ReqID: 0000013471			
						Item Total for Line # 2	167731.04
						Total PO Amount	247505.56

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
S Williams, CEM, CTPM
08/05/2015