



Texas Department of Insurance
Purchase Order # 45400 16-L007

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: CP OFFICES LIMITED PARTNERSHIP
 C/O JACK OR KIM CARASSO
 PO BOX 5815
 ABILENE TX 796085815
 United States

Ship To: 2H0002
 United States

Vendor ID: 1742901154

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. 09619
 TDI Contract No. 12-44601 (13-1219, 14-1219, 15-1219)
 Current Term: 9/1/2015-8/31/2016
 Lease Expires: 3/31/2020
 Square Feet: 2,485

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	Abilene Lease 9619 Commerce Plaza 1290 S Willis, Ste 102 Abilene, TX 79605-4064 915-695-4992 Term: 9/01/15 - 09/30/15 PO Ref: 15-1219	971/45	1.0000	MO	2360.75000	2360.75	09/01/2015
						Schedule Total	<input type="text" value="2360.75"/>
						<u>ReqID:</u> 0000013486	
						Item Total for Line # 1	<input type="text" value="2360.75"/>

Authorized Signature

Patti Sanders, CTP

08/03/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Abilene Lease 9619 Commerce Plaza 1290 S Willis, Ste 102 Abilene, TX 79605-4064 915-695-4992 Term: 10/01/15 - 08/31/16 PO Ref: 15-1219	971/45	11.0000	MO	2360.75000	25968.25	09/01/2015
						Schedule Total	<input type="text" value="25968.25"/>
						ReqID: 0000013486	
						Item Total for Line # 2	<input type="text" value="25968.25"/>
						Total PO Amount	<input type="text" value="28329.00"/>

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
08/03/2015