



Texas Department of Insurance
Purchase Order # 45400 16-L009

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: Sun Flynn LP
PO Box 608
Ingleside TX 78362-0608
United States

Ship To: 2M0003
No Physical Shipment

Vendor ID: 1201293990

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. 303-6-10125
TDI Contract No. 12-44607-15 (13-1224, 14-1224, 15-1224)
Current Term: 9/1/2015-8/31/2016
Lease Expires: 6/30/2020
Square Feet: 3381

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



Texas Department of Insurance
Purchase Order # 45400 16-L009

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Corpus Christi Lease 10125 Flynn Parkway Tower 5155 Flynn Pkwy, Ste 218 Corpus Christi, TX 78411 361-883-2551 Term: 9/01/15 - 9/30/15 PO Ref: 15-1224 Ship To: 2M0003 No Physical Shipment	971/45	1.0000	MO	2984.62000	2984.62	09/01/2015
						Schedule Total	<input type="text" value="2984.62"/>
						<u>ReqID:</u> 0000013488	
						Item Total for Line # 1	<input type="text" value="2984.62"/>
2- 1	Corpus Christi Lease 10125 Flynn Parkway Tower 5155 Flynn Pkwy, Ste 218 Corpus Christi, TX 78411 361-883-2551 Term: 10/01/15 - 08/31/16 PO Ref: 15-1224 Ship To: 2M0003 No Physical Shipment	971/45	11.0000	MO	2984.62000	32830.82	09/01/2015
						Schedule Total	<input type="text" value="32830.82"/>
						<u>ReqID:</u> 0000013488	
						Item Total for Line # 2	<input type="text" value="32830.82"/>
						Total PO Amount	<input type="text" value="35815.44"/>

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.

Authorized Signature
Patti Sanders, CTP
07/23/2015



Texas Department of Insurance
Purchase Order # 45400 16-L009

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