



**Texas Department of Insurance
Purchase Order # 45400 16-L017**

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: AGS Real Estate Investment LLC
c/o Red Star Property Management Inc
Attn: Mohamed H Ghannam
5002 West Ave
San Antonio TX 78213-2710
United States

Ship To: 2M0003
No Physical Shipment

Vendor ID: 1455309076

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. 07078
TDI Contract No. 12-44616-17 (12-1234, 13-1234, 14-1234, 15-1234)
Current Term: 9/1/2015-8/31/2016
Lease Expires: 9/30/2016
Square Feet: 8,893

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	San Antonio Lease 07078 Nine Oaks Bldg. 9514 Console Dr., Suite 200 San Antonio, TX 78229-2043 210-593-0070 Term: 9/01/15 - 9/30/15 PO Ref: 15-1234 Ship To: 2M0003 No Physical Shipment	971/45	1.0000	MO	7838.08000	7838.08	09/01/2015
						Schedule Total	<input type="text" value="7838.08"/>
						<u>ReqID:</u> 0000013526	
						Item Total for Line # 1	<input type="text" value="7838.08"/>
2- 1	San Antonio Lease 07078 Nine Oaks Bldg. 9514 Console Dr., Suite 200 San Antonio, TX 78229-2043 210-593-0070 Term: 10/01/15 8/31/16 PO Ref: 15-1234 Ship To: 2M0003 No Physical Shipment	971/45	11.0000	MO	7838.08000	86218.88	09/01/2015
						Schedule Total	<input type="text" value="86218.88"/>
						<u>ReqID:</u> 0000013526	
						Item Total for Line # 2	<input type="text" value="86218.88"/>
						Total PO Amount	<input type="text" value="94056.96"/>

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



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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