



**Texas Department of Insurance**  
**Purchase Order # 45400 16-L018**

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:** TNP Titan Plaza Fund LLC  
c/o Transwestern  
2700 NE Loop 410 Ste 260  
San Antonio TX 78217-4894  
United States

**Ship To:** 2H0002  
United States

**Vendor ID:** 1273398697

**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. 20346  
TDI Contract No. 13-4577-17 (14-4577, 15-4577)  
Current Term: 9/1/2015-8/31/2016  
Lease Expires: 11/30/2017  
Square Feet: 2,239

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	TFC Lease #454-9538-E8D Office Lease: San Antonio Field Office-Examination Division 2700 NE Loo[ 410, Suite 225, San Antonio, TX 78217 (see comment line)	971/45	12.0000	EA	3701.81000	44421.72	09/01/2015
						<b>Schedule Total</b>	<input type="text" value="44421.72"/>
						<u>ReqID:</u> 0000013529	
Lease Term: 09/01/15-08/01/16 Subject to renewal on 11/30/2017 2239 sq ft space at \$19.84 annual rate per sq. ft for a total of \$3,701.81 per month (see attachment)						<b>Item Total for Line # 1</b>	<input type="text" value="44421.72"/>

**Total PO Amount**

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**