



Texas Department of Insurance
Purchase Order # 45400 16-L021

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: RAR2-NORTH TECH TX LP
C/O RREEF ASSET MANAGER
200 CRESCENT CT STE 560
DALLAS TX 752012159
United States

Ship To: 2H0002
United States

Vendor ID: 1205904823

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. 10352
TDI Contract No. 14-44604 (13-1221, 14-1221B, 15-1221)
Current Contract: 9/1/2015-8/31/2016
Lease Expires: 10/31/2017
Square Feet: 3,476
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

08/05/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Austin Field Office Lease 10352 4616 West Howard Lane, Ste 130 Austin, Texas 78728 512-933-1899 Term: 9/01/15 - 9/30/15 PO Ref: 15-1221	971/45	1.0000	MO	5477.60000	5477.60	09/01/2015
						Schedule Total	<input type="text" value="5477.60"/>
						<u>ReqID:</u> 0000013595	
						Item Total for Line # 1	<input type="text" value="5477.60"/>
2- 1	Austin Field Office Lease 10352 4616 West Howard Lane, Ste 130 Austin, Texas 78728 512-933-1899 Term: 10/01/15 - 10/31/15 PO Ref: 15-1221	971/45	1.0000	MO	5477.60000	5477.60	09/01/2015
						Schedule Total	<input type="text" value="5477.60"/>
						<u>ReqID:</u> 0000013595	
						Item Total for Line # 2	<input type="text" value="5477.60"/>

Authorized Signature

Patti Sanders, CTP

08/05/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Austin Field Office Lease 10352 4616 West Howard Lane, Ste 130 Austin, Texas 78728 512-933-1899 Term: 11/01/15 - 8/31/16 PO Ref: 15-1221	971/45	10.0000	MO	5564.50000	55645.00	09/01/2015
						Schedule Total	<input type="text" value="55645.00"/>
						<u>ReqID:</u> 0000013595	
						Item Total for Line # 3	<input type="text" value="55645.00"/>
						Total PO Amount	<input type="text" value="66600.20"/>

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
08/05/2015