



Texas Department of Insurance
Purchase Order # 45400 16-L023
CHANGE ORDER - REPRINT

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: **03/10/16**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TULANE PLAZA I LTD
 310 HARMONY HILL DR STE 300
 LUFKIN TX 759015952
 United States

Ship To: 2M0003
 No Physical Shipment

Vendor ID: 1263709204

Purchaser: 512/676-6144
Phone: 512/463-6159
Fax: tu-anh.perez@tdi.texas.gov
Email:

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. 20150
 TDI Contract No. 12-44612-18 (13-1231, 14-1231, 15-1231)
 Current Term: 9/1/2015-8/31/2016
 Lease Expires: 1/31/2018
 Square Feet: 2,545

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.
 POCN #1: Increase PO Line by \$6.86 due to CPI Lease Payment Increase with effective date of 02/01/2016 thru 08/31/2016. TLP 03/10/2016

Authorized Signature

Mark Perez, CTCM, CTPM

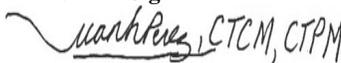
03/10/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Lufkin Lease 20150 310 Harmony Hill Dr., Ste 100 Lufkin, TX 75901-5639 936-639-6425 Term: 9/01/15 - 08/31/16 PO Ref: 15-1231 Ship To: 2M0003 No Physical Shipment	971/45	12.0000	MO	2786.42000	33437.04	09/01/2015
						Schedule Total	<input type="text" value="33437.04"/>
						ReqID: 0000013618	
						Item Total for Line # 1	<input type="text" value="33437.04"/>
2- 1	CPI Lease Payment Increase Lufkin Lease 20150 310 Harmony Hill Dr, Ste. 100 Lufkin, TX 75901-5639 Term: 02/01/2016 - 08/31/2016 PO Ref: 16-L023 Ship To: 2M0003 No Physical Shipment	971/45	7.0000	MO	.98000	6.860	03/10/2016
						Schedule Total	<input type="text" value="6.86"/>
						ReqID: 0000015207	
						Item Total for Line # 2	<input type="text" value="6.86"/>
						Total PO Amount	<input type="text" value="33443.90"/>

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

 Mark Pugh, CTCM, CTPM
 03/10/2016



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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

Mark Pugh, CTCM, CTPM

03/10/2016