



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0009

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **06/29/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: LONE STAR OVERNIGHT
 PO BOX 149225
 AUSTIN TX 787149225
 United States

Ship To: 2H0001 - Hobby Building
 333 Guadalupe
 Austin TX 78701
 United States

Vendor ID: 1954601126 3

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

CPA Term Contract 962-M1 Texas Overnight, Second Day and Ground Delivery

This is a blanket order whereby items will be requested, as needed, throughout the term of this contract. TDI will only pay for actual services requested and received. Services cannot exceed the amount of this purchase order without a signed purchase order revision being issued to the vendor. No quantities are guaranteed. The extended cost is an estimated cost. TDI cannot and will not guarantee any minimum or maximum purchase. TDI will only order the amount needed to satisfy operating requirements. The vendor agrees not to provide any services and/or materials until instructions are received from TDI. This purchase order has been processed with an estimated amount and TDI will process invoices for the actual amount based on services that are rendered.

Vendor shall work with the TDI Contact for service.

Vendor Contact:
 Government Accounts
 Phone: 512-740-4733
 Fax: 512-491-8026
 E-mail: rjames@lso.com

TDI Contact
 Michael Guerra, 512-676-6132

Term: 09/01/2016 - 08/31/2017

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

FCB 6/29/16

Authorized Signature _____

Frank C. Brown

06/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	CPA Term Contract 962-M1 Texas Overnight, Second Day, and Ground Delivery Service Services for the following TDI- DWC Account #'s and Locations: Start Date: 9/1/16 End Date: 8/31/17	962/24	1.0000	YR	\$40,000.00	\$40,000.00	08/31/2017
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Schedule Total

ReqID:
0000015873

CPA Term Contract 962-M1 Texas Overnight, Second Day, and Ground Delivery Service
Services for the following TDI-DWC Account #'s and Locations:

- Retention Center 135683
- Austin FO 135783
- Abilene FO 135655
- Laredo FO 135666
- Lubbock FO 135667
- Lufkin FO 135668
- Midland/Odessa FO 135669
- San Angelo FO 135671
- San Antonio FO 135672
- Tyler FO 135673
- Victoria FO 135674
- Waco FO 135675
- Weslaco FO 135676
- DWC-Metro 135654
- Amarillo FO 135656
- Baumont FO 135657
- Bryan/College Station FO 135658
- Corpus Christi FO 135659
- Dallas FO 135660
- Denton FO 135661
- El Paso FO 135662
- Fort Worth FO 141935
- Houston-East FO 135664
- Houston-West FO 135665

Start Date: 09/01/2016 End Date: 08/31/2017

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature _____

Frank C. Brown

06/29/2016



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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature _____

Frank C. Brown

06/29/2016