



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-L001**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/13/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: Rancho Plano LLC
dba Chenango Park
1212 N Velasco St, Ste 200
Angleton TX 77515-3064
United States

Ship To: 2F0032 - Cameron Rd - Warehouse
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1421719956 2

Purchaser: Steve Villarreal
Phone: 512/676-6146
Fax: 512/463-6159
Email: steve.villarreal@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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Office Lease for the Angleton Windstorm field office: 1204 N. Velasco, Ste 101 Angleton, TX 77515 for the period 9/1/16 thru 7/31/17. Lease #303-2-20312	971/45	12.0000	MO	\$1,793.66	\$21,523.92	08/13/2016
						Schedule Total	\$21,523.92
						ReqID:	
						0000015804	
Angleton Windstorm Office Lease							
Previous PO #16-L001							
Program Contract Specialist: Sam Nelson Program Contract Coordinator: Maria Pullin						Item Total for Line # 1	\$21,523.92

Total PO Amount \$21,523.92

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

Steve Villarreal, CPM, CTM

08/13/2016



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The Purchase Order Terms and Conditions can be found at:

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

Authorized Signature

Mr. G. Williams, LPPB, CTPM

08/13/2016