



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-L002
Purchase Order Change Notice (# 1)

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: **09/23/16**

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

Vendor: 5550 EASTEX FRWY LP
 DBA TEXEXECUTIVE PLAZA
 2711 EVERGREEN DR
 PORT ARTHUR TX 776422543
 United States

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

Vendor ID: 1208396987 8

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

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

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

POCN No. 1: Added line item 2 for CPI Increase per TFC CPI Lease Payment Notification

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Office Lease for the Beaumont Windstorm field office 5550 Eastex Freeway Suite F Beaumont, TX 77708 for the period 9/1/16 thru 8/31/17. Lease #1346.	971/45	12.0000	MO	\$757.71	\$9,092.52	08/13/2016
						Schedule Total	\$9,092.52
					<u>ReqID:</u> 0000015805		
Previous PO #16-L002							
Program Contract Specialist: Sam Nelson Program Contract Coordinator: Maria Pullin							
						Item Total for Line # 1	\$9,092.52

Authorized Signature

Steve Villarreal, CTPM

09/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Additional funds due to CPI increase for the period 9/1/16 thru 8/31/17	971/45	12.0000	MO	5.30000 \$	63.600 \$	09/23/2016
						Schedule Total	<input type="text" value="\$63.60"/>
						ReqID: 0000016874	
CPI Increase - \$5.30/mo. - Beaumont Windstorm Field Office						Item Total for Line # 2	<input type="text" value="\$63.60"/>
						Total PO Amount	<input type="text" value="\$9,156.12"/>

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.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Mr. & Mrs. [Signature], LPPB, CTPM

09/23/2016