



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-L003

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/18/16** 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: WILSON PLAZA ASSOCIATES L P
 606 N CARANCAHUA ST STE 900
 CORPUS CHRISTI TX 784761719
 United States

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

Vendor ID: 1742747907 0

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

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|------------|----------|-----|------------|--------------------------------|-------------|
| 1- 1 | Office Lease for the Corpus Christi Windstorm field office for the period 9/1/16 thru 8/31/17. Lease #454-5856 | 971/45 | 12.0000 | MO | \$1,976.70 | \$23,720.40 | 08/18/2016 |
| | | | | | | Schedule Total | \$23,720.40 |
| | | | | | | ReqID: | |
| | | | | | | 0000015809 | |
| Previous PO #16-L003 | | | | | | | |
| Program Contract Specialist: Sam Nelson Program Contract Coordinator: Maria Pullin | | | | | | | |
| | | | | | | Item Total for Line # 1 | \$23,720.40 |
| | | | | | | Total PO Amount | \$23,720.40 |

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

Steve Villarreal, LPPB, CTPM

08/18/2016



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Authorized Signature

Mr. G. Williams, LPPB, CTPM

08/18/2016