



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-L005**  
**Purchase Order Change Notice (# 1)**

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: **10/24/16**

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

**Vendor:** Met Center 7551 LLC  
c/o German American Capital Corporation  
Account # 4125156661  
1901 Harrison St 5th Floor  
Oakland CA 94612-3574  
**United States**

**Ship To:** 2M0003 - No Physical Shipment  
No Physical Shipment

**Vendor ID:** 1900952932 2

**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 additional funds

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Austin Metro Lease 10224 Metro Center 7551 Metro Center Dr. #100 Austin, TX 78744-1645 512-804-4000	971/45	12.0000	EA	\$132,516.58	\$1,590,198.96	08/18/2016
	Ship To:	2M0003					
		No Physical Shipment					
						<b>Schedule Total</b>	<b>\$1,590,198.96</b>
				<u>ReqID:</u>	0000016018		
	Lease: 10224 Austin Term: 9/01/16 - 8/31/17						
	Previous PO: 16-L005					<b>Item Total for Line # 1</b>	<b>\$1,590,198.96</b>

**Authorized Signature**

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

**10/24/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Austin Metro Lease 10224 Metro Center 7551 Metro Center Dr. #100 Austin, TX 78744-1645 512-804-4000  Term: 10/01/16 - 8/31/17  PO Ref:17-L005	971/45	11.0000	EA	185.52000 \$	2040.720 \$	10/21/2016
Ship To: 2M0003							
No Physical Shipment							
						Schedule Total	2,040.72
						ReqID:	
						0000017223	
						Item Total for Line # 2	2,040.72

**Total PO Amount** 1,592,239.68

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. G. Williams, LPPB, CTPM*

**10/24/2016**