



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-L011
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/25/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt: **09/12/16**

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

Vendor: LEGACY MOCKINGBIRD LP
 2929 Carlisle St STE 365
 Dallas TX 75204-1025
 United States

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

Vendor ID: 1813197817 5

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

PO Information:

POCN No.1: Changed VID as contained on TFC Notice of Change of Lessor executed 8/9/2016. Document in Contract File.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dallas Lease 10424 Oakbrook Plaza 1515 West Mockingbird Lane Suite 100 Dallas, TX 75235	971/45	1.0000	MO	\$15,716.38	\$15,716.38	08/25/2016
	Term: 9/01/16 - 9/30/16						
	Previous PO Ref: 16-L011						
	Ship To: 2M0003 No Physical Shipment						
						Schedule Total	\$15,716.38
					ReqID: 0000016039		
						Item Total for Line # 1	\$15,716.38

Authorized Signature

Steve Villarreal, LPPB, CTPM

09/12/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Dallas Lease 10424 Oakbrook Plaza 1515 West Mockingbird Lane Suite 100 Dallas, TX 75235	971/45	11.0000	MO	\$15,716.38	\$172,880.18	08/25/2016
	Term: 10/01/16 - 08/31/17						
	Previous PO Ref: 16-L011						
	Ship To: 2M0003						
	No Physical Shipment						
						Schedule Total	\$172,880.18
					ReqID: 0000016039		
						Item Total for Line # 2	\$172,880.18

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.

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

Authorized Signature

 A. L. Williams, LPPB, CTPM
09/12/2016