



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-L012
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: **10/04/16**

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

Vendor: DALLAS DRIVE DEVELOPMENT GROUP
 ADAMI & ASSOCIATES REALTY
 625 DALLAS DR STE 100
 DENTON TX 762057289
 United States

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

Vendor ID: 1751995226 5

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 3 for term through 8/31/2017.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Denton Lease 6836 Dallas Drive Tech Center 625 Dallas Dr., Ste 475 Denton, TX 76205-7289 940-380-1400 Term: 9/01/16 - 9/30/16 Previous PO Ref: 16-L012 Ship To: 2M0003 No Physical Shipment	971/45	1.0000	MO	\$3,180.20	\$3,180.20	08/25/2016
						Schedule Total	\$3,180.20
					<u>ReqID:</u> 0000016067		
						Item Total for Line # 1	\$3,180.20

Authorized Signature

Steve Villarreal, LPPB, CTPM

10/04/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Denton Lease 6836 Dallas Drive Tech Center 625 Dallas Dr., Ste 475 Denton, TX 76205-7289 940-380-1400 Term: 10/01/16 - 12/31/16 Previous PO Ref: 16-L012 Ship To: 2M0003 No Physical Shipment	971/45	3.0000	MO	\$3,180.20	\$9,540.60	08/25/2016
						Schedule Total	\$9,540.60
						ReqID: 0000016067	
						Item Total for Line # 2	\$9,540.60
3- 1	Lease Renewal Amendment Denton Lease 6836 Dallas Drive Tech Center 625 Dallas Dr., Ste 475 Denton, TX 76205-7289 940-380-1400 Term: 01/01/17 - 08/31/17 Ship To: 2M0003 No Physical Shipment	971/45	8.0000	MO	4050.00000 \$	32400.000 \$	10/04/2016
						Schedule Total	\$32,400.00
						ReqID: 0000016983	
						Item Total for Line # 3	\$32,400.00
						Total PO Amount	\$45,120.80

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

 A. L. Williams, LPPB, CTPM
10/04/2016



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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

10/04/2016