



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-L017**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/27/16** 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:** AGS Real Estate Investment LLC  
 c/o Red Star Property Management Inc  
 Attn: Mohamed H Ghannam  
 5002 West Ave  
 San Antonio TX 78213-2710  
**United States**

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

**Vendor ID:** 1455309076 3

**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 Lease Extension Amendment.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	San Antonio Lease 07078 Nine Oaks Bldg. 9514 Console Dr., Suite 200 San Antonio, TX 78229-2043 210-593-0070  Term: 9/01/16 - 9/30/16  Previous PO Ref: 16-L017  Ship To: 2M0003  No Physical Shipment	971/45	1.0000	MO	\$7,838.08	\$7,838.08	08/27/2016
						<b>Schedule Total</b>	<input type="text" value="\$7,838.08"/>
					<u>ReqID:</u> 0000016076		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$7,838.08"/>

**Authorized Signature**

*Steve Villarreal, CPM, CTM*

**09/23/2016**



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-L017**  
**Purchase Order Change Notice (# 1)**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	<b>Extension Amendment</b> <b>San Antonio Lease 07078</b> <b>Nine Oaks Bldg.</b> <b>9514 Console Dr., Suite 200</b> <b>San Antonio, TX 78229-</b> <b>2043</b> <b>210-593-0070</b>  <b>Term: 10/01/16 - 8/31/17</b>  Ship To: <b>2M0003</b>  <b>No Physical</b> <b>Shipment</b>	971/45	11.0000	MO	17101.50000 \$	188116.500 \$	09/23/2016
						<b>Schedule Total</b>	<input type="text" value="\$188,116.50"/>
					ReqID: 0000016883		
						<b>Item Total for Line # 2</b>	<input type="text" value="\$188,116.50"/>
						<b>Total PO Amount</b>	<input type="text" value="\$195,954.58"/>

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**  
  
**09/23/2016**