



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-L021

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/27/16** PO Method: **EX** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: RAR2-NORTH TECH TX LP
 C/O RREEF ASSET MANAGER
 200 CRESCENT CT STE 560
 DALLAS TX 752012159
 United States

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

Vendor ID: 1205904823 6

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Austin Field Office Lease 10352 4616 West Howard Lane, Ste 130 Austin, Texas 78728 512-933-1899 Term: 9/01/16 - 9/30/16 Previous PO Ref: 16-L021 Ship To: 2M0003 No Physical Shipment	971/45	1.0000	MO	\$5,564.50	\$5,564.50	08/27/2016
						Schedule Total	<input type="text" value="\$5,564.50"/>
						ReqID: 0000016114	
						Item Total for Line # 1	<input type="text" value="\$5,564.50"/>

Authorized Signature

Steve Villarreal, LPPB, CTPM

08/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Austin Field Office Lease 10352 4616 West Howard Lane, Ste 130 Austin, Texas 78728 512-933-1899 Term: 10/01/16 - 10/31/16 Previous PO Ref: 16-L021 Ship To: 2M0003 No Physical Shipment	971/45	1.0000	MO	\$5,564.50	\$5,564.50	08/27/2016
						Schedule Total	<input type="text" value="\$5,564.50"/>
						<u>ReqID:</u> 0000016114	
						Item Total for Line # 2	<input type="text" value="\$5,564.50"/>
3- 1	Austin Field Office Lease 10352 4616 West Howard Lane, Ste 130 Austin, Texas 78728 512-933-1899 Term: 11/01/16 - 8/31/17 Previous PO Ref: 16-L021 Ship To: 2M0003 No Physical Shipment	971/45	10.0000	MO	\$5,651.40	\$56,514.00	08/27/2016
						Schedule Total	<input type="text" value="\$56,514.00"/>
						<u>ReqID:</u> 0000016114	
						Item Total for Line # 3	<input type="text" value="\$56,514.00"/>
						Total PO Amount	<input type="text" value="\$67,643.00"/>

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
08/27/2016



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Business Unit # 45400
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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

08/27/2016