



Texas Department of Insurance
Purchase Order # 45400 16-L011

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/15** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: Neil Felder
PO Box 543033
Dallas TX 75354-3033
United States

Ship To: 2M0003
No Physical Shipment

Vendor ID: 7000019953

Purchaser: Sandy Williams
Phone: 512/676-6141
Fax: 512/463-6159
Email: sandy.williams@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:

Texas Facility Commission Lease No. 10424
TDI Contract No. 12-44627-14 (13-1239, 14-1239, 15-1239)
Current Term: 9/1/2015-8/31/2016
Lease Expires: 6/30/2024
Square Feet: 12,475

Exempt Purchase. Lease of Space for State Agencies, Texas Government Code, 2167.002(a)(b). The Texas Facilities Commission may lease space for a state agency in accordance with this chapter and the agency's specifications if: (1) state-owned space is not otherwise available to the agency; and (2) the agency has verified it has money available to pay for the lease.

The Purchase Order is processed for internal tracking and paying purposed only. This document will not be sent to the vendor.

Authorized Signature

SWilliams, CEM, CTPM

07/27/2015



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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 Term: 9/01/15 - 9/30/15 PO Ref: 15-1239 Ship To: 2M0003 No Physical Shipment	971/45	1.0000	MO	15716.38000	15716.38	09/01/2015
						Schedule Total	<input type="text" value="15716.38"/>
						<u>ReqID:</u> 0000013494	
						Item Total for Line # 1	<input type="text" value="15716.38"/>
2- 1	Dallas Lease 10424 Oakbrook Plaza 1515 West Mockingbird Lane Suite 100 Dallas, TX 75235 Term: 10/01/15 - 08/31/16 PO Ref: 15-1239 Ship To: 2M0003 No Physical Shipment	971/45	11.0000	MO	15716.38000	172880.18	09/01/2015
						Schedule Total	<input type="text" value="172880.18"/>
						<u>ReqID:</u> 0000013494	
						Item Total for Line # 2	<input type="text" value="172880.18"/>
						Total PO Amount	<input type="text" value="188596.56"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Authorized Signature
S Williams, CEM, CTPM
07/27/2015



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Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

S Williams, CEM, CTPM

07/27/2015