



Texas Department of Insurance
Purchase Order # 45400 16-0560

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/26/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: Hunterwood Austin Investors LP
The Violet
409 E William Cannon Dr
Austin TX 78745-6587
United States

Ship To: 2F0032
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1473435380

Purchaser: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@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:

Reimbursement for breaking a lease due to relocation of employee Matt Sist from Austin, TX to field office in La Marque, TX.

TDI has determined an advance payment is required due to the following circumstances: A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002).

Authorized Signature

JoAnn Johnson, CFP

10/26/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Reimbursement for breaking a lease due to relocation of employee Matt Sist from Austin, TX to field office in La Marque, TX.	963/42	1.0000	EA	1387.72000	1387.72	10/30/2015
						Schedule Total	<input type="text" value="1387.72"/>
						<u>ReqID:</u> 0000014459	
Payment should be made to:							
The Violet Office 409 E. William Cannon Dr. Austin, TX 78745							
Total rent due for move out - \$1,387.72: \$764.67 for October rent + 1st day of November \$623.05 for 85% early termination fee							
See attached for approval memo and email.							
						Item Total for Line # 1	<input type="text" value="1387.72"/>

Total PO Amount

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.

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

Authorized Signature

Jean Johnson, CFP

10/26/2015