



**Texas Department of Insurance**  
**Purchase Order # 45400 16-L005**

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:** Met Center 7551 LLC  
c/o German American Capital Corporation  
Account # 4125156661  
1901 Harrison St 5th Floor  
Oakland CA 94612-3574  
United States

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

**Vendor ID:** 1900952932

**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. 10224  
TDI Contract No. 12-44603-13  
Current Term: 9/1/2015-8/31/2016  
Lease Expires: 9/30/2018  
Square Feet: 100,375  
  
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	Austin Metro Lease 10224 Metro Center 7551 Metro Center Dr. #100 Austin, TX 78744-1645 512-804-4000  Term: 9/01/15 - 8/31/16  PO Ref: 15-1415  Ship To: 2M0003 No Physical Shipment	971/45	12.0000	EA	132516.58000	1590198.96	09/01/2015
						<b>Schedule Total</b>	<input type="text" value="1590198.96"/>
						<b>ReqID:</b> 0000013470	
						<b>Item Total for Line # 1</b>	<input type="text" value="1590198.96"/>
						<b>Total PO Amount</b>	<input type="text" value="1590198.96"/>

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**  
*S Williams, CEM, CTPM*  
**07/27/2015**