



Texas Department of Insurance
Purchase Order # 45400 16-L013

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: RANDOL ASSET MANAGEMENT
 910 N COLLINS
 ATTN: WILLIAM SUI
 ARLINGTON TX 760110000
 United States

Ship To: 2M0003
 No Physical Shipment

Vendor ID: 1341987224

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

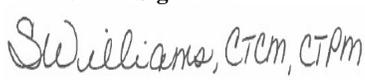
Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:
 Texas Facility Commission Lease No. 01176
 TDI Contract No. 12-44609 (13-1226, 14-1226, 15-1226)
 Current Term: 9/1/2015-8/31/2016
 Lease Expires: 2/28/2019
 Square Feet; 11,197

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

07/27/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Fort Worth Lease 01176 6900 Anderson Blvd, Ste 200 Fort Worth, TX 7610-3011 817-446-4488 Term: 9/01/15 - 9/30/15 PO Ref: 15-1226 Ship To: 2M0003 No Physical Shipment	971/45	1.0000	MO	11651.28000	11651.28	09/01/2015
						Schedule Total	11651.28
						<u>ReqID:</u> 0000013501	
						Item Total for Line # 1	11651.28
2- 1	Fort Worth Lease 01176 6900 Anderson Blvd, Ste 200 Fort Worth, TX 7610-3011 817-446-4488 Term: 10/01/15 - 08/31/16 PO Ref: 15-1226 Ship To: 2M0003 No Physical Shipment	971/45	11.0000	MO	11651.28000	128164.08	09/01/2015
						Schedule Total	128164.08
						<u>ReqID:</u> 0000013501	
						Item Total for Line # 2	128164.08
						Total PO Amount	139815.36

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



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S Williams, CEM, CTPM

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