



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0062**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/01/15** 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:** DALLAS DRIVE DEVELOPMENT GROUP  
ADAMI & ASSOCIATES REALTY  
625 DALLAS DR STE 100  
DENTON TX 762057289  
United States

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

**Vendor ID:** 1751995226

**Purchaser:** Tu-Anh Perez  
**Phone:** 512/676-6144  
**Fax:** 512/463-6159  
**Email:** tu-anh.perez@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:**  
Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.  
  
Service Period: September 1, 2015 through August 31, 2016.  
  
Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.  
  
TLP 08/04/2015

**Authorized Signature**

*Mark Perez, CTCM, CTPM*

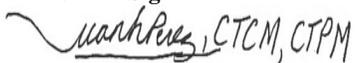
**08/04/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Denton FO - Drainage  Dallas Drive Tech Center 625 Dallas Dr., Suite 475 Denton, Texas 76205-7289 940-380-1400  Term: 9/1/15 - 9/30/15  PO Ref: 7631  Ship To: 2M0003 No Physical Shipment	926/94	1.0000	MO	27.00000	27.00	08/31/2016
						<b>Schedule Total</b>	<input type="text" value="27.00"/>
						<u>ReqID:</u> 0000013621	
						<b>Item Total for Line # 1</b>	<input type="text" value="27.00"/>
2- 1	Denton FO - Drainage  Dallas Drive Tech Center 625 Dallas Dr., Suite 475 Denton, Texas 76205-7289 940-380-1400  Term: 10/01/15 - 08/31/16  PO Ref: 7631  Ship To: 2M0003 No Physical Shipment	926/94	11.0000	MO	27.00000	297.00	08/31/2016
						<b>Schedule Total</b>	<input type="text" value="297.00"/>
						<u>ReqID:</u> 0000013621	
						<b>Item Total for Line # 2</b>	<input type="text" value="297.00"/>
						<b>Total PO Amount</b>	<input type="text" value="324.00"/>

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**  
  
**08/04/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0062**

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

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

**Authorized Signature**

*Mark Pugh, CTCM, CTPM*

**08/04/2015**