



Texas Department of Insurance
Purchase Order # 45400 16-0157

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** 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: Executive Information Systems, LLC Attn: Accounting PO Box 34076 Bethesda MD 20827-0076 United States	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States
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Vendor ID: 1522198860

Purchaser: Steve Villarreal Phone: 512/676-6146 Fax: 512/463-6159 Email: steve.villarreal@tdi.texas.gov	Bill To: Attn: Acctng - Mail Code 108-3A P. O. Box 149104 Austin TX 78714-9104 United States
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Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Purchase Order in accordance with TDI agreed upon Terms and Conditions:

The Executive Information Systems, LLC (Vendor) Quotation No. 1-B2A6P, including any attachments thereto, and the Terms and Conditions of GSA Schedule No. GS-35F-0170K (Solely with respect to those applicable sections relating to the license of the software), which are incorporated into and made a part of this PO.

Section 7 PO Terms and Conditions, Section 8 TX DOI General Terms and Conditions: Add the following Solely to the extent such intellectual property indemnification is set forth in the GSA Schedule.

Section 9.4 PO Terms and Conditions, Section 10.6 TX DOI General Terms and Conditions: Delete and replace with: The parties acknowledge and agree that no professional services are provided hereunder and that, to the extent permitted by law, such indemnification obligation is subject to the limitation of liability set forth in the GSA Schedule.

Section 10: Add the following: Any claim relating to SAS intellectual property rights must be brought in a court of competent jurisdiction in Travis County, Texas.

Maintenance Period: 9/1/2015 - 8/31/2016

Vendor Point of Contact:
 Jennifer Melvin
 Email: jmelvin@execinfosys.com
 Phone: (301) 581-1086
 Fax: (301) 581-2573
 Toll Free: 877-EXECINFO

Please send all software and MS info. to the attention of:
 ITS Library - ITS Library at tdi.texas.gov
 c/o Tammi Todd - Tammi.Todd@tdi.texas.gov

Authorized Signature

Mr. & Mrs. [Signature], LPPB, CTPM

08/28/2015



Texas Department of Insurance
Purchase Order # 45400 16-0157

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SAS Data Management DataPack US Address Annual Maintenance for Site #670786.	920/45	1.0000	EA	4100.00000	4100.00	09/01/2015
						Schedule Total	<input type="text" value="4100.00"/>
						<u>ReqID:</u> 0000013189	
OEM Part # - SAS -DMPUSADR-M							
Please send to ITS Library - ITSLibrary@tdi.texas.gov C/O Tammi Todd							
						Item Total for Line # 1	<input type="text" value="4100.00"/>
2- 1	DataFlux Data Management DataPack US Street Level Geocode Annual Maintenance for Site #670786.	920/45	1.0000	EA	6200.00000	6200.00	09/01/2015
						Schedule Total	<input type="text" value="6200.00"/>
						<u>ReqID:</u> 0000013189	
OEM Part # - SAS -DFDPGEOST-1M							
Please send to ITS Library - ITSLibrary@tdi.texas.gov C/O Tammi Todd							
						Item Total for Line # 2	<input type="text" value="6200.00"/>
						Total PO Amount	<input type="text" value="10300.00"/>

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

Mr. & Mrs. [Signature], LPPB, CTPM

08/28/2015