



Texas Department of Insurance
Purchase Order # 45400 16-0447

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 10/02/15 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: SHI GOVERNMENT SOLUTIONS INC
STE 375
1301 S MO PAC EXPY
AUSTIN TX 787466916
United States

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

Vendor ID: 1223695478

Purchaser: Michael Fuentes
Phone: 512/676-6145
Email: michael.fuentes@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:
Attn: Dana Burton
512-676-6544
Per QUOTE# 10378011
Vendor Contact: Kerri Fitzmorris
Phone: 1-800-870-6079
Fax: 512-732-0232
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.
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. Attachment "A-1" Terms and Conditions become part of this Purchase Order.
\*\*\*\* Our accounting department is going paperless. Invoices may be emailed to invoices@tdi.texas.gov\*\*\*\*
Quantities are estimated: TDI does not guarantee to purchase any minimum or maximum quantity. TDI reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).
Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All Purchase Order Change Notice (POCN) will be issued by TDI Purchasing Section.

Authorized Signature

Michael Fuentes, CTPM

10/02/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Logitech - Keyboard Folio Case for Samsung Galaxy Tab 4 10.1, Part# 920-006386	204/48	5.0000	EA	81.00000	405.00	10/09/2015
						<b>Schedule Total</b>	<input type="text" value="405.00"/>
						<u>ReqID:</u> 0000014351	
						<b>Item Total for Line # 1</b>	<input type="text" value="405.00"/>
2- 1	Logitech - Keyboard Folio Case for Samsung Galaxy Tab 4 10.1 -OWCC, Part# 920-006386	204/48	5.0000	EA	81.00000	405.00	10/09/2015
						<b>Schedule Total</b>	<input type="text" value="405.00"/>
						<u>ReqID:</u> 0000014351	
						<b>Item Total for Line # 2</b>	<input type="text" value="405.00"/>
3- 1	Logitech - Keyboard Folio Case for Samsung Galaxy Tab 4 10.1-LEGAL, Part# 920-006386	204/48	10.0000	EA	81.00000	810.00	10/09/2015
						<b>Schedule Total</b>	<input type="text" value="810.00"/>
						<u>ReqID:</u> 0000014352	
						<b>Item Total for Line # 3</b>	<input type="text" value="810.00"/>
						<b>Total PO Amount</b>	<input type="text" value="1620.00"/>

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**  
  
**10/02/2015**



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**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

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

**Authorized Signature**

*Melinda J. ... CTPM*

**10/02/2015**