



Texas Department of Insurance
Purchase Order # 45400 16-0741

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **12/03/15** 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:

Quote# 10550634

Vendor Contact: Jeremy Freedman
Jeremy_Freedman@shi.com
1-800-870-6079 x6526675

Contract Administrator: Clarissa Bennett
Contract Monitor: Martha Weiss

Please send Software Information to the attention of: ITSLibrary@tdi.texas.gov

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.

Authorized Signature

Michael Fuentes, CTPM

12/03/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Software Name: Freedom Scientific JAWS License Type: Individual License Number: 75596 Maintenance Period: SMA Freedom Scientific Part #: SJNT Item Desc: JAWS Professional Single User SMA	920/45	1.0000	EA	200.00000	200.00	12/17/2015
						Schedule Total	<input type="text" value="200.00"/>
				<u>ReqID:</u> 0000014624			
Serial# 75596 Authorization Code: 7029d0d8b08986a5ea94 (Version 17)						Item Total for Line # 1	<input type="text" value="200.00"/>

Total PO Amount

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

Melinda J. ... CTPM

12/03/2015