



Texas Department of Insurance
Purchase Order # 45400 16-0779

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/14/15** 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: 2M0001
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 United States

Vendor ID: 1223695478

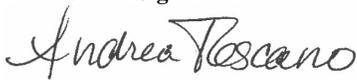
Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

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

Fax:
Email: Invoices@tdi.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	C2G USB to DB9 Serial RS232 Adapter Cable - Serial adapter - USB - RS-232 - blue C2G - Part#: 26886 ESTIMATED DELIVERY DATE: 12/21/2015	204/82	1.0000	EA	11.00000	11.00	12/21/2015
						Schedule Total	<input type="text" value="11.00"/>
						ReqID: 0000014764	
						Item Total for Line # 1	<input type="text" value="11.00"/>
2- 1	Shipping	962/86	1.0000	EA	0.00000	0.00	12/21/2015
						Schedule Total	<input type="text" value="0.00"/>
						ReqID: 0000014764	
						Item Total for Line # 2	<input type="text" value="0.00"/>

Total PO Amount

Authorized Signature

12/14/2015



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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

Andrea Toscano

12/14/2015