



Texas Department of Insurance
Purchase Order # 45400 16-0998

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **01/29/16** PO Method: **DC** 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:
This Purchase Order is issued in accordance with the terms and conditions of DIR Go-DIRect Contract #DIR-SDD-2504. Pricing per quote #10960229 by Kerri Fitzmorris dated January 28, 2016.
End User ID 20175021
End User Organization:
STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCS
Deploy-to ID 54134921
Deploy-To NAME
DEPT. OF INSURANCE
Deploy-To Address
7915 CAMERON RD
AUSTIN, Texas, 78754
US
Deploy-To Email
ITSLibrary@tdi.texas.gov
Agreement Number:
4400393108
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

01/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Adobe Professional Acrobat Pro DC - 2 software licenses for Victoria McDaniel-Sonnier and Van Moreland	208/80	2.0000	EA	295.20000	590.40	01/29/2016
						Schedule Total	590.40
						ReqID:	
						0000015004	
TDI Contact All Adobe Licenses: ITSLibrary@tdi.texas.gov							
2 Adobe Pro Licenses for Enforcement Staff: Victoria McDaniel-Sonnier Van Moreland						Item Total for Line # 1	590.40

Total PO Amount 590.40

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

01/29/2016