



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1107**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **02/18/16** 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-1951. Pricing per Quote #11030810 by Kerri Fitzmorris dated February 10, 2016.  
Please send all hardware information to the attention of: ITSLibrary@tdi.texas.gov  
c/o Tammi Todd  
Contract Administrator: Clarissa Bennett  
Contract Monitor: Dean David  
Vendor Contact: Kerri Fitzmorris  
Phone: 1-800-870-6079  
Email: Kerri\_Fitzmorris@shi.com  
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*

**02/18/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Replacement Motorola Scanners to use with SDE for ITS.  Motorola PART #: MC55A0-P20SWQQA7WR  Scanner Configuration: MC55A LP 1D SE960 256/1G QT WM6.5 1X	204/90	6.0000	EA	1160.00000	6960.00	02/26/2016
						<b>Schedule Total</b>	6960.00
						<u>ReqID:</u> 0000015134	
Please send all hardware information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						<b>Item Total for Line # 1</b>	6960.00
2- 1	DESC: Motorola Single Slot USB Charging Cradle Kit - Power adapter + battery charger - United States - for Motorola MC55, MC5574, MC5590, MC55A0, MC55A0-HC, MC65 Zebra Technologies PART # CRD5500-100UES	207/14	6.0000	EA	136.00000	816.00	02/26/2016
						<b>Schedule Total</b>	816.00
						<u>ReqID:</u> 0000015134	
Please send all hardware information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						<b>Item Total for Line # 2</b>	816.00

Authorized Signature

*Melinda J. ... CTPM*

**02/18/2016**

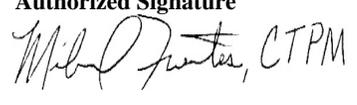


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	DESC: USB CLIENT COMMUNICATION CABLE MC3000 MC1000 MC70 WT40XX MC3190 Zebra Technologies PART # 25-68596-01R	204/13	6.0000	EA	12.00000	72.00	02/26/2016
						<b>Schedule Total</b>	<input type="text" value="72.00"/>
						<u>ReqID:</u> 0000015134	
Please send all hardware information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						<b>Item Total for Line # 3</b>	<input type="text" value="72.00"/>
4- 1	DESC: 3YR ESSENTIAL INCL COMP COV DOESNT INCL COV FOR CRADLES Zebra Technologies PART # SSE-MC55XX-30	939/21	6.0000	EA	184.00000	1104.00	02/26/2016
						<b>Schedule Total</b>	<input type="text" value="1104.00"/>
						<u>ReqID:</u> 0000015134	
Please send all hardware information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						<b>Item Total for Line # 4</b>	<input type="text" value="1104.00"/>
						<b>Total PO Amount</b>	<input type="text" value="8952.00"/>

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.

**Terms and Conditions:**  
 The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
  
**02/18/2016**