



Texas Department of Insurance
Purchase Order # 45400 16-1166

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **02/25/16** 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: 2H0001
333 Guadalupe
Austin TX 78701
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 #11148174 by Jeremy Freedman dated March 31, 2016.
Please send all software to the attention of: ITSLibrary@tdi.texas.gov
c/o Tammi Todd
Agency Contact: Vickie Gonzalez
Vickie.gonzalez@tdi.texas.gov
Phone: 512-804-4304
Vendor Contact: Jeremy Freedman
Jeremy_Freedman@shi.com
Phone: 1-800-870-6079 x6526675
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.

Authorized Signature

03/03/2016



Texas Department of Insurance
Purchase Order # 45400 16-1166

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CA Erwin Data Modeler Standard Edition - EDU, charity, GOV-GLP- Win- English CA Technologies - Part # GMRERWSE0000GG Maintenance Renewal (1 year) 1 user Term: March 13, 2016 - March 13, 2017	208/37	1.0000	EA	742.00000	742.00	03/01/2016
						Schedule Total	<input type="text" value="742.00"/>
						<u>ReqID:</u> 0000015158	
Software for Karen Shamard							
Deliver to Tammi Todd at ITSLibrary@tdi.texas.gov						Item Total for Line # 1	<input type="text" value="742.00"/>

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

03/03/2016