



Texas Department of Insurance
Purchase Order # 45400 16-1182

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/01/16** 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: FUTURE COM LTD
807 FOREST RIDGE DR STE 105
BEDFORD TX 760227253
United States

Ship To: 2F0032
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1752468824

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-1887. Pricing per quote #00269154 by Lyndi Lockhart dated March 01, 2016.

Please send all hardware / software info to the attention of : ITSLibrary@tdi.texas.gov
c/o Tammi Todd

Contract Administrator: Clarissa Bennett
Contract Monitor: Moss Luzader

DIR Vendor: Future Com
Contact: Lyndi Lockhart
Phone: (817) 510-1143
lyndi.lockhart@fcltd.net

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

03/04/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Airmagnet M&S for FY2016 DESC: 1 YR MAINT AME RTK BUNDLE - NG5 PART #: GLD-S5510G TERM: 4/22/16 -4/21/17	920/37	1.0000	YR	1347.84000	1347.84	03/18/2016
						Schedule Total	1347.84
						<u>ReqID:</u> 0000015104	
Notes: AirMagnet RTK Kit (A5510): A5106-04282117, A5115-04282055, A5301-04280131, A5507-04281349, A5630-04280193, A5505-04280737, A5505-04280738. AirMagnet Server license upgrade, support unlimited sensors (AM/A5508)							
Please send all hardware / software info to the attention of : ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 1	1347.84
2- 1	DESC: 1 YR MAINT FOR AIRMAGNET APPLIANCE 100 SENSOR CLASS PART #: GLD-S5090G (This is for Airmagnet Server Appliance) TERM: 4/22/16 - 4/21/17	920/37	1.0000	YR	1889.28000	1889.28	03/18/2016
						Schedule Total	1889.28
						<u>ReqID:</u> 0000015104	
Please send all hardware / software info to the attention of : ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 2	1889.28

Authorized Signature

Melinda J. ... CTPM

03/04/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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3- 1	DESC: 1 YR MAINT AM SENSOR4 SPEC/2X11N/INT ANT PART #: GLD-SS4-R2SII-G (1yr mnt cost each - 15 sensors) TERM: 4/22/16 - 4/21/17	920/37	15.0000	EA	218.88000	3283.20	03/18/2016
						Schedule Total	<input type="text" value="3283.20"/>
						<u>ReqID:</u> 0000015104	
Notes: AirMagnet Server Appliance (AM/A5090) AirMagnet sensors (15): 1403021, 1406040, 1403024, 1403030, 1403020, 1403279, 1403258, 1403266, 1403275, 1406041, 1406089, 1406105, 1406087, 1406045, 1406110							
Please send all hardware / software info to the attention of : ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 3	<input type="text" value="3283.20"/>

4- 1	DESC: YR MAINT AM ENTERPRISE SVR LIC PROMO BUNDLE UGD (AM/A5508G-UGD) PART #: GLD-S5508G- UGD (This is for Airmagnet Server license upgrade) TERM: 4/22/16 - 4/21/17	920/37	1.0000	YR	887.04000	887.04	03/18/2016
						Schedule Total	<input type="text" value="887.04"/>
						<u>ReqID:</u> 0000015104	
Please send all hardware / software info to the attention of : ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 4	<input type="text" value="887.04"/>

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.

Authorized Signature

03/04/2016



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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

03/04/2016