



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1205**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **1** Date: **03/04/16** 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:** ORACLE AMERICA INC.  
9600 N Mopac Expressway  
Austin TX 78759-6507  
United States

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

**Vendor ID:** 1942805249

**Purchaser:** JoAnn Johnson  
**Phone:** 512/676-6150  
**Fax:** 512/463-6159  
**Email:** joann.johnson@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-TSO-2539. Pricing per quote #254521 254522 by Karen Ferguson dated March 10, 2016.)

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

*JoAnn Johnson, CPA*

03/10/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	March 14, 2016 Oracle Training	920/91	1.0000	EA	3075.00000	3075.00	03/07/2016
						<b>Schedule Total</b>	<input type="text" value="3075.00"/>
<p align="center"><u>ReqID:</u> 0000015291</p> <p>Oracle Database 12c Release 1 (12.1.0.2)            5-Day Virtual Training Class            March 14, 2016            09:00 a.m. to 5:00 p.m. from America/New York in English            Attendee: Sherry Yao</p> <p>This package includes: Oracle Database 12c: New Features for Administrators Ed 2 (QUANTITY:1)            Certification ePractice Exam - Kaplan SelfTest: Downloadable Version (12 month license) (QUANTITY:1)            Exam Voucher: Oracle Certification Proctored Exam (6 months) (QUANTITY:1)</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="3075.00"/>
2- 1	March 28, 2016 Oracle Training	920/91	1.0000	EA	3075.00000	3075.00	03/07/2016
						<b>Schedule Total</b>	<input type="text" value="3075.00"/>
<p align="center"><u>ReqID:</u> 0000015291</p> <p>Oracle Database 12c Release 1 (12.1.0.2)            5-Day Virtual Training Class            March 28, 2016            10:00 a.m. to 6:00 p.m. from America/New York in English            Attendee: Alfredo Varela</p> <p>This package includes: Oracle Database 12c: New Features for Administrators Ed 2 (QUANTITY:1)            Certification ePractice Exam - Kaplan SelfTest: Downloadable Version (12 month license) (QUANTITY:1)            Exam Voucher: Oracle Certification Proctored Exam (6 months) (QUANTITY:1)</p>							
						<b>Item Total for Line # 2</b>	<input type="text" value="3075.00"/>

Authorized Signature

*Jane Johnson, CPA*

03/10/2016



**Texas Department of Insurance  
Purchase Order # 45400 16-1205**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	April 11, 2016 Oracle Training	920/91	1.0000	EA	3075.00000	3075.00	03/07/2016
						<b>Schedule Total</b>	3075.00
						ReqID:	
						0000015291	
<p>Oracle Database 12c Release 1 (12.1.0.2) 5-Day Virtual Training Class April 11, 2016 11:00 a.m. to 7:00 p.m. from America/New York in English Attendee: Walter Aulenbacher</p> <p>This package includes: Oracle Database 12c: New Features for Administrators Ed 2 (QUANTITY:1) Certification ePractice Exam - Kaplan SelfTest: Downloadable Version (12 month license) (QUANTITY:1) Exam Voucher: Oracle Certification Proctored Exam (6 months) (QUANTITY:1)</p>							
						<b>Item Total for Line # 3</b>	3075.00
						<b>Total PO Amount</b>	9225.00

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  
*Jane Johnson, CP*  
03/10/2016