



Texas Department of Insurance
Purchase Order # 45400 16-1284

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **03/15/16** PO Method: **IT** 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:
PO in accordance with PO terms and conditions and SHI Quote#11218772

Vendor Contact: Kerri Fitzmorris
1-800-870-6079
kerri_Fitzmorris@shi.com

Agency Contact: Gloria Neenan
512-676-6214
Gloria.neenan@tdi.texas.gov

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

03/15/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Plantronics SAVI 700 Series SAVI W740 Convertible (Standard) Wireless Headset System P/N: 83542-01	803/40	3.0000	EA	209.00000	627.00	03/15/2016
						Schedule Total	<input type="text" value="627.00"/>
						<u>ReqID:</u> 0000015271	
						Item Total for Line # 1	<input type="text" value="627.00"/>
2- 1	Shipping	962/86	1.0000	LOT	0.00000	0.00	03/15/2016
						Schedule Total	<input type="text" value="0.00"/>
						<u>ReqID:</u> 0000015271	
						Item Total for Line # 2	<input type="text" value="0.00"/>
3- 1	EHS Cable APV-63 (Avaya), Part# 38734-11	285/79	3.0000	EA	45.00000	135.00	03/15/2016
						Schedule Total	<input type="text" value="135.00"/>
						<u>ReqID:</u> 0000015271	
						Item Total for Line # 3	<input type="text" value="135.00"/>
						Total PO Amount	<input type="text" value="762.00"/>

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

03/15/2016

Authorized Signature

Melvin D. Jentes, CTPM

03/15/2016