



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1725

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **06/16/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CDW GOVERNMENT INC
75 REMITTANCE DR DEPT 1515
CHICAGO IL 606751515
United States

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

Vendor ID: 1364230110 8

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-2103. Pricing per quote #HDNG639, Customer# 5865206 by Peter McGee dated June 16, 2016.

Agency Contact: Lesia Perkins
Phone: 512-676-6318
lesia.perkins@tdi.texas.gov

End User: Ty Bermea
ty.bermea@tdi.texas.gov

Vendor Contact: Peter McGee
Phone: 877-708-8009 x52822
petmcge@cdwg.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.

Authorized Signature

Michael Fuentes, CTPM

06/16/2016



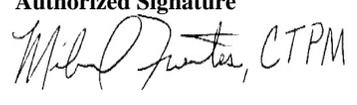
Texas Department of Insurance
Business Unit # 45400
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Samsung 850 PRO MZ-7KE2T0BW - solid state drive - 2 TB - SATA 6Gb/s Mfg. Part#: MZ-7KE2T0BW UNSPSC: 43201830	204/35	1.0000	EA	\$902.49	\$902.49	06/16/2016
						Schedule Total	<input type="text" value="\$902.49"/>
						ReqID:	
						0000015498	
End User: Ty Bermea						Item Total for Line # 1	<input type="text" value="\$902.49"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

Authorized Signature

06/16/2016