



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0074**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **09/01/15** 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:** Executive Information Systems, LLC  
Attn: Accounting  
PO Box 34076  
Bethesda MD 20827-0076  
United States

**Ship To:** 2M0001  
7551 Metro Center Drive, Suite 100  
Austin TX 78744  
United States

**Vendor ID:** 1522198860

**Purchaser:** Steve Villarreal  
**Phone:** 512/676-6146  
**Fax:** 512/463-6159  
**Email:** steve.villarreal@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:**

Purchase in accordance with DIR Contract DIR-TSO-2521 and vendor quote no. 1-B2A6P dated 7/29/2015.

Vendor Point of Contact:

Jennifer Melvin  
Email jmelvin@execinfosys.com  
Phone (301) 581-1086  
Fax (301) 581-2573  
Toll Free 877-EXECINFO

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**

*Steve Villarreal, CFP®*

**08/27/2015**



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**Purchase Order # 45400 16-0074**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SAS Data Quality Desktop, Windows Annual Maintenance for Site #670786 Term: 9/1/2015-8/31/2016	920/45	1.0000	EA	11823.00000	11823.00	08/07/2015
						<b>Schedule Total</b>	<input type="text" value="11823.00"/>
						<u>ReqID:</u> 0000013189	
OEM Part # - SAS -DQSTUDSKT- 1M							
Please send to ITS Library - ITSLibrary@tdi.texas.gov C/O Tammi Todd							
						<b>Item Total for Line # 1</b>	<input type="text" value="11823.00"/>
2- 1	SAS Data Management Studio Enrichment, Windows Annual Maintenance for Site #670786 Term: 9/1/2015-8/31/2016	920/45	1.0000	EA	1568.00000	1568.00	08/07/2015
						<b>Schedule Total</b>	<input type="text" value="1568.00"/>
						<u>ReqID:</u> 0000013189	
OEM Part # - SAS -DMSTUENRICP-1M							
Please send to ITS Library - ITSLibrary@tdi.texas.gov C/O Tammi Todd							
						<b>Item Total for Line # 2</b>	<input type="text" value="1568.00"/>
						<b>Total PO Amount</b>	<input type="text" value="13391.00"/>

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.

**Authorized Signature**

*Mr. & Mrs. [Signature], LPPB, CTPM*

**08/27/2015**