



Texas Department of Insurance
Purchase Order # 45400 16-0120

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: PSI SERVICES LLC
 2950 N HOLLYWOOD WAY
 STE 200
 USA
 BURBANK CA 91505-1072
 United States

Ship To: 2H0002
 United States

Vendor ID: 1205910717

Purchaser: Chastity Marion
Phone: 512/676-6151
Fax: 512/463-6159
Email: chastity.marion@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:

Contractor, PSI Services, LLC, shall provide test administration services, in accordance with Contract No. 45400 15-8101-19, as amended.

This purchase order covers Fiscal Year 2016, September 1, 2015 through August 31, 2016.

The initial term of contract was from December 12, 2014 through August 31, 2015, with two (2) two-year renewal options.

Renewal Option 1: September 1, 2015 through August 31, 2017 [Current]
 Renewal Option 2: September 1, 2017 through August 31, 2019

This is a non-appropriated funds contract. No payments will be made by TDI to the Contractor. Fees are paid directly to the contractor by examinees. For exam fee amounts, reference Contractor's Response to RFP No. 454-15-11751, Attachment A, Proposed Fee Schedule.

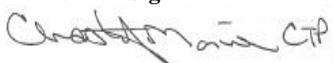
Estimated Contract Value (per term): \$180,000.00 (fees paid directly to the contractor by examinees)

PSI Contacts:
 Jo Anne Wingate, Vice President, Client Services, jwingate@psionline.com
 Tadas Dabsys, Executive Vice President, (818) 847-6180, tadas@psionline.com

TDI Contacts:
 Lin Gonzalez, Contract Administrator, (512) 676-6781, lin.gonzalez@tdi.texas.gov
 Tessie Rodriguez, Contract Monitor, (512) 676-6811, tessie.rodriguez@tdi.texas.gov
 Melissa Bell, Contract Monitor, (512) 676-6808, melissa.bell@tdi.texas.gov

The authority for this contract is conducted in accordance with and governed by Chapters 6001, 6002, and 6003 of the Texas Insurance Code and Chapter 2154 of the Texas Occupations. Code. These codes provide that TDI may enter into an agreement with a testing service to administer licensing tests required under the codes.

The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

Authorized Signature

08/23/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SFMO Licensing Test Administration Services for FY16	924/20	1.0000	YR	0.00000	0.00	09/01/2015
						Schedule Total	0.00
				ReqID: 0000013176			
						Item Total for Line # 1	0.00

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

 Christina CTP
08/23/2015