



Texas Department of Insurance
Purchase Order # 45400 16-0216

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **09/04/15** 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: DLT SOLUTIONS LLC
PO BOX 102549
ATLANTA GA 30368-2549
United States

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

Vendor ID: 1541599882

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:

Purchase in accordance with DIR Contract Number DIR-SDD-1697

Vendor Point of Contact:
Sean Rose
Ph.: (703)773-1193
Fax:(866)708-6705

Term: 10/13/2015 through 10/12/2016

Quote#:4455160

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, CTP

09/08/2015



Texas Department of Insurance
Purchase Order # 45400 16-0216

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Software Maintenance and Support Services - AutoCAD LT 2016, Standalone Government Subscription 1 year. DLT Par No.9701-0122-16-NR1	920/45	1.0000	YR	171.90000	171.90	09/11/2015
						Schedule Total	<input type="text" value="171.90"/>
						<u>ReqID:</u> 0000014027	
Send all licensing information to TDI Library Attention: Tammi Todd Tammi.Todd@tdi.texas.gov						Item Total for Line # 1	<input type="text" value="171.90"/>
						Total PO Amount	<input type="text" value="171.90"/>

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
Michael Fuentes, CTP
09/08/2015