



Texas Department of Insurance
Purchase Order # 45400 16-0221

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: 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:

Purchase Order in accordance with DIR Contract Number DIR-SDD-2188

Vendor Point of Contact:
Kerri Fitzmorris
Ph.1-800-870-6079
Fax:512-732-0232

Coverage Term: 10/21/2015 through 10/20/2016

Quote#: 10219670

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

09/10/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CA Erwin Data Modeler M&S FY16 Term: 10/21/15 - 10/20/16 EDU, charity, GOV - GLP - Win - English CA Technologies - Part#: GMRERWSE0000GG Serial#: 3EDM90008350	920/45	2.0000	EA	692.00000	1384.00	10/08/2015
						Schedule Total	<input type="text" value="1384.00"/>
				<u>ReqID:</u>			
				0000014166			
<p>Maintenance includes:</p> <ul style="list-style-type: none"> a. Unlimited telephone support b. All software upgrades/updates during maintenance term. <p>Service to be registered to: ITSLibrary@tdi.texas.gov C/O Tammi Todd</p> <p>Contract Monitor: Chris Corriere Contract Administrator: Clarissa Bennett</p>							
						Item Total for Line # 1	<input type="text" value="1384.00"/>
						Total PO Amount	<input type="text" value="1384.00"/>

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
Michael Fuentes, CTP
09/10/2015