



Texas Department of Insurance
Purchase Order # 45400 16-1245

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/09/16** 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: ORACLE AMERICA INC.
9600 N Mopac Expressway
Austin TX 78759-6507
United States

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

Vendor ID: 1942805249

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-TSO-2539. Pricing per quote on Support Service# PRM-3484915 by Derek Bishop dated February 18, 2016.

Please send all software to the attention of: ITSLibrary@tdi.texas.gov
c/o Tammi Todd

Contract Administrator: Clarissa Bennett
Contract Monitor: Christina McCoy

Vendor Contact: Derek Bishop
Tel.: 1512-671-5163
E-mail: derek.bishop@oracle.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.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Authorized Signature

03/09/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Software Maintenance Renewal for ITS Project- tracking software Primavera Software License Serial #51002021 Period: 5/1/2016 - 4/30/2017	920/45	1.0000	YR	7630.35000	7630.35	03/18/2016
						Schedule Total	<input type="text" value="7630.35"/>
				<u>ReqID:</u>			
				0000015193			
<p>Maintenance includes, but is not limited to: unlimited technical support via telephone, fax, email, online knowledge base, web chat, and Oracle portal. Upgrades and enhancements should be available free of charge with current maintenance agreement.</p> <p>License Detail: (2) Primavera Project Manager CSI#: 16295345 Product Desc: Primavera Project Manager includes PM PA MM TS- Named User Perpetual aka: Primavera Project Management Professional Licenses, Primavera Project Manager</p> <p>(1) License Primavera Project CSI#: 16295345 Product Desc: Primavera / Scheduler includes Timesheet- Names User Perpetual - Management Professional aka: TeamPlay, TeamPlay Methodology, TeamPlay Porfolio Analyst, Primavera Planner / Scheduler, includes Timesheet</p> <p>(10) Licenses My Primavera Project Manager CSI#: 16295345 Product Desc: Primavera Project Manager includes PM PA MM Proj Res Port TS Named User Perpetual aka: TeamPlay PV Portfolios, Primavera Project Manager</p> <p>(121) Licenses Primavera Team Member - Named CSI: 16295345 Product Desc: Primavera Teammember Named User Perpetual aka: TP TeamMember Timesheets</p> <p>Service Contract# PRM-3484915</p> <p>Please send all software to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd</p>							
						Item Total for Line # 1	<input type="text" value="7630.35"/>

Total PO Amount

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

03/09/2016



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Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Melinda J. ... CTPM

03/09/2016