



**Texas Department of Insurance  
Business Unit # 45400  
Purchase Order # 16-1983**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **07/28/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

<b>Vendor:</b> Perlustro LP 127 Brandywine Rd Belden MS 38826-9722 United States	<b>Ship To:</b> 2F0032 - Cameron Rd - Warehouse 7915 Cameron Road Austin TX 78754 United States
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**Vendor ID:** 1421557067 3

**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:**

\*Direct Publication. Not Available From Any Other Source.\*

**NOTE:**  
All electronic software, (license confirmations, media, etc.) and hardware shall be delivered to the TDI Information Technology Library Representative, Tammi Todd, (512) 676-6087, itslibrary@tdi.texas.gov, for inventory and distribution purposes.

Vendor Quote# 4999JB

Agency Contact: Lesia Perkins  
Phone: 512-676-6318  
lesia.perkins@tdi.texas.gov

End User: Ty Bermea  
ty.bermea@tdi.texas.gov

Vendor Contact : Jim Baker  
Fax:662-840-1237  
Email address by PDF : sales@perlustro.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**

*Michael Fuentes, CTPM*

**07/28/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	iLookIX version 10 (two copies, one for workstation and antoher for laptop)	920/03	2.0000	EA	\$1,670.00	\$3,340.00	07/28/2016
						<b>Schedule Total</b>	<input type="text" value="\$3,340.00"/>
				ReqID: 0000015498			
Please send all software information to the attention of: ITSlibrary@tdi.texas.gov c/o Tammi Todd							
End User: Ty Bermea ty.bermea@tdi.texas.gov							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$3,340.00"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*Melinda J. ... CTPM*

**07/28/2016**