



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0056

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **08/15/16** 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.

Vendor: PACER SERVICE CENTER
 PO BOX 71364
 Philadelphia PA 19176-1364
 United States

Ship To: 2M0001 - Metro Office
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 United States

Vendor ID: 1742747938 5

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Renewal of Public Access to Court Electronic Records (PACER) - an electronic public access service that allows users to obtain case and docket information from Federal Appellate, District and Bankruptcy courts, and from the U.S. Party Case Index.

Terms: September 1, 2016 through August 31, 2017.

\$0.10 per page - Per Wendy in Customer Service on 8/15/16.

Vendor, PACER SERVICE CENTER, shall provide services to the TDI employee named immediately below at the rates stated in line item no. 1, above.
 Customer No. TD0743
 Employee Name: Diane Farnsworth.
 Vendor shall invoice quarterly.

Contract Administrator: Teresa Carney - 512-804-4702 - Teresa.carney@tdi.texas.gov
 Contract Monitor: Teresa Carney - 512-804-4702 - Teresa.carney@tdi.texas.gov

FCB 8/15/16

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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Authorized Signature _____

Frank C. Brown

08/15/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	RENEWAL - PACER SERVICE CENTER	920/02	1.0000	EA	\$7.00	\$7.00	08/31/2017
						Schedule Total	<input type="text" value="\$7.00"/>
ReqID: 0000016373							
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Terms: September 1, 2016 through August 31, 2017							
Vendor: PACER SERVICE CENTER Customer No.: TD0743 Contract Administrator: Teresa Carney Contract Monitor: Teresa Carney							
Vendor shall invoice quarterly.						Item Total for Line # 1	<input type="text" value="\$7.00"/>

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 _____
Frank C. Brown

08/15/2016