



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0060

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **08/17/16** 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: 2F0032 - Cameron Rd - Warehouse
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1742747938 5

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@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:

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.

Subscription renewal for PACER (Public Access to Court Electronic Records) to access US court documents.

Vendor: PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364

Account # TD0076
 User name: Elizabeth Morris
 Term: 09/01/2016-08/31/2017 with services provided on an "as needed" basis and in accordance with rates indicated at <http://www.pacer.uscourts.gov>

REFERENCE PO 16-0187(PACER ONLINE SERVICE FY16)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Blanket request for online service to access US court documents via PACER (Account TD0076)	920/02	1.0000	EA	\$600.00	\$600.00	08/17/2016
						Schedule Total	\$600.00
				ReqID: 0000016150			
						Item Total for Line # 1	\$600.00

Authorized Signature

Andrea Toscano

08/17/2016



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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

Andrea Toscano

08/17/2016