



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0096

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **08/22/16** 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: STENOCALL INC
 PO BOX 10127
 LUBBOCK TX 794083127
 United States

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

Vendor ID: 1751441138 2

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

Purchaser: James Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Telecommunications Services Blanket Exemptions
 Telecommunications Services Exemptions through 09/30/2016

State agencies are granted an exemption for the procurement of Telecommunications Services that are not a part of Tex-AN or the Capitol Complex Telephone System (CCTS).

Term of Service: 9/1/2016 - 8/31/2017

Pricing to remain the same as FYL 16 per vendor's email (ref. PO 16-0150)

ACCT. #: 741-7106

Contract Administrator - Karen Puckett - karen.puckett@tdi.texas.gov - 512-804-5020
 Contract Monitor - Chris D'Amura - christopher.DAmura@tdi.texas.gov - 512-804-4626

Services provided by Stenocall are by a month to month basis, the Texas Department of Insurance has the right to cancel service at any time with a 30-day written notice.

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

James Kelldorf, CTPM

08/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Subscription renewal	915/05	12.0000	MO	\$295.95	\$3,551.40	08/22/2016
						Schedule Total	\$3,551.40
						ReqID:	0000016073
						Item Total for Line # 1	\$3,551.40
2- 1	Overcharge charge.	915/05	200.0000	EA	\$1.99	\$398.00	08/22/2016
						Schedule Total	\$398.00
						ReqID:	0000016073
						Item Total for Line # 2	\$398.00
3- 1	Standby fee.	915/05	2.0000	EA	\$50.00	\$100.00	08/22/2016
						Schedule Total	\$100.00
						ReqID:	0000016073
						Item Total for Line # 3	\$100.00
4- 1	Long distance charge.	915/05	1.0000	EA	\$120.00	\$120.00	08/22/2016
						Schedule Total	\$120.00
						ReqID:	0000016073
						Item Total for Line # 4	\$120.00

Authorized Signature

James Kellogg, CTPM

08/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Cellular text fee.	915/05	12.0000	EA	\$12.33	\$147.96	08/22/2016
						Schedule Total	<input type="text" value="\$147.96"/>
						ReqID: 0000016073	
						Item Total for Line # 5	<input type="text" value="\$147.96"/>
6- 1	Bilingual assistance.	915/05	1.0000	EA	\$400.00	\$400.00	08/22/2016
						Schedule Total	<input type="text" value="\$400.00"/>
						ReqID: 0000016073	
						Item Total for Line # 6	<input type="text" value="\$400.00"/>
						Total PO Amount	<input type="text" value="\$4,717.36"/>

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
James Kellogg, CTPM
08/26/2016