



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0131

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/01/16** 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: WORLDLINGO TRANSLATIONS LLC
 6375 S PECOS RD STE 203
 LAS VEGAS NV 89120-3270
 United States

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

Vendor ID: 1522386970 0

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

Purchaser: Andrea Toscano

Phone: 512/676-6142

Fax: 512/463-6159

Email: andrea.toscano@tdi.texas.gov

Fax:

Email: Invoices@tdi.texas.gov

PO Information:

Pricing confirmation per e-mail from Devon William-ph. 214-727-9272-d.williams@transperfect.com dated 09/01/2016

Instant Website Translator

Price per Month: \$419.00 - 10% = \$377.10

Subscription period: (FY15) 9/1/2014 - 8/31/2015

Contract administrator: Kim Hunt

Contract monitor: Melissa Hield

Compulsory Settings:

Target Languages Pack All * \$189.00 (languages include: English, Portuguese, Spanish, French, Italian, German, Dutch, Swedish, Russian, Greek, Arabic, Simplified Chinese, Traditional Chinese, Korean, and Japanese.)

Number of Translations per Month 10,000 \$0.00

Number of Words per Translation 1,000 \$50.00

Support Level bronze \$0.00

Optional Settings:

Remove WorldLingo Logo no \$0.00

Size of Translation Details Frame custom \$50.00

Words in the Custom Dictionary 500 \$100.00

Advanced Settings:

Words/Graphics for Skip Replace 25 \$15.00

Base_JavaScript Support yes \$15.00

Domain Name Masking no \$0.00

Translation of User Data no \$0.00

Authorized Signature

Andrea Toscano

09/01/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0131

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

| | | | | | | | |
|------|--|--------|---------|----|----------|------------|------------|
| 1- 1 | Instant Website Translator Price per Month: \$419.00 - 10% = \$377.10 Subscription period: (FY17) 9/1/2016 - 8/31/2017 | 956/35 | 12.0000 | MO | \$377.10 | \$4,525.20 | 09/01/2016 |
|------|--|--------|---------|----|----------|------------|------------|

Schedule Total

ReqID:
0000015935

Website Translator
Price per Month: \$419.00 - 10% = \$377.10
Subscription period: (FY17) 9/1/2016 - 8/31/2017

Contract administrator: Kim Hunt
Contract monitor: Melissa Hield

Reference: FY16 - PR#13400 PO#16-0242

Compulsory Settings:

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Base_JavaScript Support yes \$15.00

Domain Name Masking no \$0.00

Translation of User Data no \$0.00

Item Total for Line # 1

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

09/01/2016