



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0145

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/24/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: TEXAS NICUSA LLC
PO BOX 843347
DALLAS TX 752843347
United States

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

Vendor ID: 1264801443 4

Purchaser: Michael Fuentes
Phone: 512/676-6145
Fax:
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:

This Purchase Order is issued in accordance with the terms and conditions of Contract #DIR-SDD-1075.

Approximate charges listed below.

Annual Application Hosting Charge: \$40,000.00

Annual Application Maintenance Fee: \$10,800.00

Annual application hosting charge and application maintenance fee to be billed jointly on a monthly basis.

Program Contract Specialist: Brenda Foster
Program Contract Coordinator: Clarissa Bennett

Contractor Representatives:

Greg Speir, gspeir@nicusa.com

Randall J. Storm: rstorm@nicusa.com, 100 Congress Avenue, Suite 600 Austin, TX 78701, (512) 651-9817

David Freeland, Contract Manager, Texas NICUSA, LLC

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

08/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Texas Online - Payment Processing -DWC Attorney Fee App Term: 9/1/16 - 8/31/17 Program Contract Specialist: Brenda Foster Program Contract Coordinator: Clarissa Bennett	915/51	1.0000	YR	\$52,000.00	\$52,000.00	08/24/2016
						Schedule Total	<input type="text" value="\$52,000.00"/>
				ReqID: 0000015730			
						Item Total for Line # 1	<input type="text" value="\$52,000.00"/>
						Total PO Amount	<input type="text" value="\$52,000.00"/>

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

08/24/2016