



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0151

Page: 1 of 2

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: SHI GOVERNMENT SOLUTIONS INC
STE 375
1301 S MO PAC EXPY
AUSTIN TX 787466916
United States

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

Vendor ID: 1223695478 5

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 DIR Go-Direct Contract #DIR-TSO-2538. Pricing per quote # 11517110 by Richard Lettiere dated May 06, 2016.

All electronic software, (license confirmations, media, etc.) and hardware shall be delivered to the TDI Information Technology Library Representative, Tammi Todd, (512) 676-6087, itslibrary@tdi.texas.gov, for inventory and distribution purposes.

Vendor Contact: Richard Lettiere
Phone: 800-870-6079
Email: Richard_Lettiere@shi.com

Agency Contact: Michael Fuentes
Phone: 512-676-6145
Michael.fuentes@tdi.texas.gov

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

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	HP Telecom Servers M&S Renewal for FY17	939/21	3.0000	EA	\$433.00	\$1,299.00	08/24/2016
	Hewlett Packard - Part#: U2JQ3PE						
						Schedule Total	\$1,299.00
					<u>ReqID:</u> 0000015761		
	Item Desc: HP Foundation Care Next Business Day Service Post Warranty - Extended service agreement - parts and labor - 1 year - on-site - 9x5 - response time: NBD - for ProLiant DL360 G7						
	Serial #: USE131N3BC Coverage Term: 9/4/2016 - 9/3/2017						
	Serial #s: USE132N6LG USE132N6KK Coverage Term: 9/12/2016 - 9/11/2017						
	Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Rob Sutton						
	** Please send all hardware info to the attention of ITSLibrary@tdi.texas.gov c/o Tammi Todd						
						Item Total for Line # 1	\$1,299.00

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

Melinda J. ... CTPM

08/24/2016