



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0213**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/31/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt: **08/31/16**

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

**Vendor:** SUMMUS INDUSTRIES, INC.  
 77 SUGAR CREEK CENTER BLVD  
 SUITE 420  
 USA  
 SUGAR LAND TX 77478-3580  
**United States**

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

**Vendor ID:** 1760533392 5

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

**Purchaser:** Michael Fuentes  
**Phone:** 512/676-6145  
**Fax:**  
**Email:** Michael.Fuentes@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

POCN#1, MF, 08/31/16, Updated Correct Vendor information

This Purchase Order is issued in accordance with the terms and conditions of DIR Contract #DIR-SDD-2504. Pricing per quote #8619532 by Heather Nicholls dated August 29, 2016.

\*\*\*\*\*GOODS OR SERVICES CANNOT BE DELIVERED OR INVOICED TILL AFTER SEPTEMBER 1, 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.

Quote VIP#A3D0FA08224B3541705A

VIP ID: D0FBA296CB2DC5E3EA7A

Deploy-to ID 54134921

Deploy-To NAME  
 DEPT. OF INSURANCE

Deploy-To Address  
 7915 CAMERON RD  
 AUSTIN, Texas, 78754  
 US

Deploy-To Email  
 ITSLibrary@tdi.texas.gov

Vendor Contact: Kerri Fitzmorris  
 Phone: 1-800-870-6079  
 Kerri\_Fitzmorris@shi.com

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**

**08/31/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Renew Adobe Creative Cloud License for Priscilla Saenz-Snowden, Platforms Licensing Subscription 12 Months 1 User Level 1 VIP (VIP Enroll. ID Required) 65270768BC01A12 Term: 9/19/16 - 9/18/17All Apps Multiple	208/80	1.0000	YR	\$755.89	\$755.89	08/31/2016
						<b>Schedule Total</b>	<input type="text" value="\$755.89"/>
				ReqID: 0000015926			
Quote VIP#A3D0FA08224B3541705A							
VIP ID: D0FBA296CB2DC5E3EA7A							
Deploy-to ID 54134921							
Deploy-To NAME DEPT. OF INSURANCE							
Deploy-To Address 7915 CAMERON RD AUSTIN, Texas, 78754 US							
Deploy-To Email ITSLibrary@tdi.texas.gov							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$755.89"/>

**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**  
  
**08/31/2016**