



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0214**

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:

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

**Vendor ID:** 1223695478 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:**

This Purchase Order is issued in accordance with the terms and conditions of DIR Contract #DIR-SDD-2504. Pricing per quote # 12134955 by Kerri Fitzmorris dated August 31, 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.

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**

*Michael Fuentes, CTPM*

**08/31/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	License for Creative Cloud all apps subscription for DWC communications. Subscription license - 1 user - GOV - Value Incentive Plan - level 2 ( 10-49 ) - 0 points - per month - Win, Mac -Multi North American Language Adobe - Part#: 65270768BC02A12	208/80	12.0000	MO	\$59.84	\$718.09	09/01/2016	
						<b>Schedule Total</b>	<input type="text" value="\$718.09"/>	
				ReqID: 0000016749				
Please deliver to itslibrary@tdi.texas.gov. Attention: Tammi Todd								
Software for creative media designer							<b>Item Total for Line # 1</b>	<input type="text" value="\$718.09"/>

**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**