



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0215

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

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: 2M0003 - No Physical Shipment
 No Physical Shipment

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 GContract #DIR-SDD-2504. Pricing per quote # 12132250 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	Adobe Creative Cloud Team - Renewal license for Nicklaus Louis 12 months Part # 6522319BAO1A12 VIP ID: D0FBA296CB2DC5E3EA7A Anniversary date 9/4/16	208/80	1.0000	YR	\$718.09	\$718.09	09/01/2016
	Ship To: 2M0003 No Physical Shipment						
						Schedule Total	<input type="text" value="\$718.09"/>
					ReqID: 0000016158		
	Please send all software information to the attention of: ITSlibrary@tdi.texas.gov c/o Tammi Todd					Item Total for Line # 1	<input type="text" value="\$718.09"/>
2- 1	Adobe Creative Cloud Team - Renewal license for Shirley Allaway 12 months Part # 6522319BAO1A12 VIP ID: D0FBA296CB2DC5E3EA7A Anniversary date 9/4/2016	208/80	1.0000	YR	\$718.09	\$718.09	09/01/2016
	Ship To: 2M0003 No Physical Shipment						
						Schedule Total	<input type="text" value="\$718.09"/>
					ReqID: 0000016158		
	Please send all software information to the attention of: ITSlibrary@tdi.texas.gov c/o Tammi Todd					Item Total for Line # 2	<input type="text" value="\$718.09"/>

Authorized Signature

Melinda J. ... CTPM

08/31/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Adobe Creative Cloud Team - renewal license for Tony Ponti 12 month subscription Part# 6522319BAO1A12 VIP ID:D0FBA296CB2DC5E3EA 7A Anniversary date 9/4//2016	208/80	1.0000	YR	\$529.09	\$529.09	09/01/2016
	Ship To: 2M0003 No Physical Shipment						
						Schedule Total	<input type="text" value="\$529.09"/>
					<u>ReqID:</u> 0000016108		
	Please send all software information to the attention of: ITSlibrary@tdi.texas.gov c/o Tammi Todd					Item Total for Line # 3	<input type="text" value="\$529.09"/>
4- 1	Adobe Creative Cloud Team - Renewal license for Jennifer Beale 12 months Part # 6522319BAO1A12 VIP ID: D0FBA296CB2DC5E3EA7A Anniversary date 9/4/2016	208/80	1.0000	YR	\$529.09	\$529.09	08/31/2016
	Ship To: 2M0003 No Physical Shipment						
						Schedule Total	<input type="text" value="\$529.09"/>
					<u>ReqID:</u> 0000016108		
	Please send all software information to the attention of: ITSlibrary@tdi.texas.gov c/o Tammi Todd					Item Total for Line # 4	<input type="text" value="\$529.09"/>
						Total PO Amount	<input type="text" value="\$2,494.36"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

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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

08/31/2016