



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0216

Page: 1 of 2

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: 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 Contract #DIR-SDD-2504. Pricing per quote # 11901330 by Jeremy Freedman dated July 18, 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: Jeremy Freedman
Phone: 1-800-870-6079 x6526675
Jeremy_Freedman@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 Photoshop Elements - (v. 14) - license - 1 user - GOV - CLP - level 2 (300000+) - 100 points - Win - Universal English Adobe - Part#: 65263739AC02A00	208/80	1.0000	EA	\$83.70	\$83.70	08/31/2016
						Schedule Total	<input type="text" value="\$83.70"/>
				ReqID: 0000016516			
Please send all software information to the attention of: ITSlibrary@tdi.texas.gov c/o Tammi Todd							
User: Ben							
						Item Total for Line # 1	<input type="text" value="\$83.70"/>

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

08/31/2016