



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0376

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **09/23/16** 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: COMPLETE TABLET SOLUTIONS
 11525 STONEHOLLOW DR
 BUILDING A SUITE 170
 USA
 AUSTIN TX 78758-3352
United States

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

Vendor ID: 1201752741 2

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-2069. Pricing per quote #28885 by Ben Cutts dated September 9, 2016.

Account#: 12421

Vendor Contact: Benjamin Cutts
 512-4636169
 bcutts@completetablet.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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	iPad Air 2 - 32GB - WIFI only CTS Quote attached. Christina McClaferty and Charles Weaver	204/54	2.0000	EA	\$375.06	\$750.12	09/23/2016
						Schedule Total	\$750.12
					<u>ReqID:</u> 0000016948		
						Item Total for Line # 1	\$750.12

Authorized Signature

Michael Fuentes, CTPM

09/23/2016

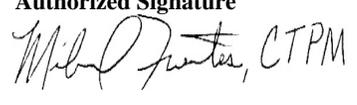


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	ZAGG ZAGG Folia- Keyboard and folio case- Bluetooth-for Apple iPad Air 2	207/60	2.0000	EA	\$89.99	\$179.98	09/23/2016
						Schedule Total	<input type="text" value="\$179.98"/>
						<u>ReqID:</u> 0000016948	
						Item Total for Line # 2	<input type="text" value="\$179.98"/>
3- 1	iPad Air 2 - 32GB - WIFI only CTS Quote attached. Darryl Gaona	204/54	1.0000	EA	\$375.06	\$375.06	09/23/2016
						Schedule Total	<input type="text" value="\$375.06"/>
						<u>ReqID:</u> 0000016950	
						Item Total for Line # 3	<input type="text" value="\$375.06"/>
4- 1	ZAGG ZAGG Folia- Keyboard and folio case- Bluetooth-for Apple iPad Air 2	207/60	1.0000	EA	\$89.99	\$89.99	09/23/2016
						Schedule Total	<input type="text" value="\$89.99"/>
						<u>ReqID:</u> 0000016950	
						Item Total for Line # 4	<input type="text" value="\$89.99"/>
						Total PO Amount	<input type="text" value="\$1,395.15"/>

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

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Authorized Signature

Melinda J. ... CTPM

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