



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0378

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **09/23/16** PO Method: **IT** 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

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:

Procurements not to exceed \$1,000

Attention: Alisa Valentine

Quote# 12256751

Vendor Contact: Kerri Fitzmorris

Phone: 1-800-870-6079

Kerri_Fitzmorris@shi.com

Agency Contact: Michael Fuentes

Phone: 512-676-6145

Michael.fuentes@tdi.texas.gov

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

09/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	APC Smart-UPS SMX1500RM2U X 1200/W1500VA LCD 120V 2U/Tower UPS System	285/04	1.0000	EA	\$718.00	\$718.00	09/23/2016
						Schedule Total	<input type="text" value="\$718.00"/>
						ReqID: 0000016684	
						Item Total for Line # 1	<input type="text" value="\$718.00"/>
						Total PO Amount	<input type="text" value="\$718.00"/>

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 D. Jones, CTPM
09/23/2016