



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0499

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/12/16** PO Method: **DG** 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: See Detail Below

Vendor ID: 1223695478 5

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

Certification: The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

 QUOTE DATE: 10/10/16
 QUOTE #: 12340856
 QUOTED BY: RICHARD LETTIERE | (800) 870-6079

 ***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature

Andrea Toscano

10/12/2016

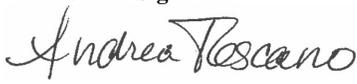


Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0499

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Ergotron WorkFit-D, Sit-Stand Desk, Walnut Part Number: 24-271-927	425/17	2.0000	EA	\$633.00	\$1,266.00	10/21/2016
	Ship To: 2F0019 9514 Console Dr., Suite 200 San Antonio TX 78229-2043 United States						
						Schedule Total	\$1,266.00
					ReqID: 0000016925		
	Deliver to Bertha Salinas Yolanda Gutierrez in the San Antonio F.O.					Item Total for Line # 1	\$1,266.00
2- 1	Ergotron Neo-Flex® Underdesk Keyboard Arm 97-582-009	425/17	1.0000	EA	\$106.00	\$106.00	10/21/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	\$106.00
					ReqID: 0000016925		
	Deliver to Lisa Acosta at 512-804-4013.					Item Total for Line # 2	\$106.00
						Total PO Amount	\$1,372.00

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

10/12/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0499

Page: 3 of 3

Authorized Signature

Andrea Toscano

10/12/2016