



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0509

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **10/13/16** 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: ARC GOVERNMENT SOLUTIONS INC
9211 WATERFORD CENTRE BLVD
STE. 202
USA
AUSTIN TX 78758-7679
United States

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

Vendor ID: 1742339797 9

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-1934. Pricing per quote # 6422-01 by Jocelyn Ciervo dated October 12, 2016.

Please send all hardware to the attention of ITSLibrary@tdi.texas.gov c/o Tammi Todd

Program Contract Coordinator: Clarissa Bennett
Program Contract Specialist: Joel Anguiano

Vendor Contact: JOCELYN CIERVO
P 512.681.6235
Jocelyn.Ciervo@gts-ts.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

10/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	USB to Serial RS-232 Adapter provides one RS-232 Serial (DB-9 male)	206/64	5.0000	EA	\$15.22	\$76.10	10/13/2016
						Schedule Total	<input type="text" value="\$76.10"/>
				ReqID: 0000016898			
Please send all hardware to the attention of ITSLibrary@tdi.texas.gov c/o Tammi Todd							
Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Joel Anguiano							
Justification: With these cables Telecom techs can use the newer special use laptops and still connect to the router switch console ports.							
						Item Total for Line # 1	<input type="text" value="\$76.10"/>

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

10/13/2016