



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0072**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **09/01/15** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** CARAHSOFT TECHNOLOGY CORP  
12369 SUNRISE VALLEY DR STE D2  
RESTON VA 201913846  
United States

**Ship To:** 2F0032  
7915 Cameron Road  
Austin TX 78754  
United States

**Vendor ID:** 1522189693

**Purchaser:** Steve Villarreal  
**Phone:** 512/676-6146  
**Fax:** 512/463-6159  
**Email:** steve.villarreal@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:**

Purchase Order issued in accordance with DIR Contract: DIR-SDD-1727 and vendor Quote: 6903350.

Vendor Point of Contact:

Allison Mackin  
Carahsoft Technology Corp.  
1860 Michael Faraday Drive  
Suite 100  
Reston, Virginia 20190  
EMAIL: allison.mackin@carahsoft.com  
PHONE: (703) 889-9819

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**

*Mr. & Mrs. [Signature], LPPB, CTPM*

**08/21/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0072**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	BMC Magic Service Desk Express M&S FY16 Renewal - For use by ITS to track equipment & software assignments, and service work orders.	920/45	4.0000	EA	166.94000	667.76	08/07/2015
						<b>Schedule Total</b>	<input type="text" value="667.76"/>
						<u>ReqID:</u> 0000013239	
<p>Software Name:            BMC Basic Support BMC Service Desk Express            Change Management - Licensed Add-On            BMC LP Number: 925496            BMC Software, Inc.            Start Date: 09/01/2015            End Date: 08/31/2016            Contract #: 107683</p> <p>Software Maintenance for BMC Change Management Express for the SMB            BMC Carahsoft Part# LP925496</p> <p>Maintenance Details:            a. Product Upgrades            b. Product Updates            c. Patches            d. Phone, Email and Web Knowledge Support 800.966.2442</p> <p>INSTALLED AT THE FOLLOWING LOCATION:            TexasDepartment of Insurance            333 Guadalupe Street            Austin, TX 78701</p> <p>Contract Administrator: Clarissa Bennett            Contract Monitor: Dean David</p> <p>Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov            c/o Tammi Todd</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="667.76"/>

**Authorized Signature**

*Mr. & Mrs. [Signature], LPAB, CTPM*

**08/21/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0072**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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2- 1	BMC Basic Support - for BMC Service Desk Express Suite	920/45	30.0000	EA	586.38000	17591.40	08/07/2015
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**Schedule Total**

ReqID:  
0000013239

BMC Basic Support for BMC Service Desk  
Express Suite  
BMC LP Number: 925495  
BMC Software, Inc.  
Start Date: 09/01/2015  
End Date: 08/31/2016  
Contract #: 107683  
Part No. LP925495

Maintenance Details:  
a. Product Upgrades  
b. Product Updates  
c. Patches  
d. Phone, Email and Web Knowledge Support 800.966.2442

INSTALLED AT THE FOLLOWING LOCATION:  
TexasDepartment of Insurance  
333 Guadalupe Street  
Austin, TX 78701

Contract Administrator: Clarissa Bennett  
Contract Monitor: Dean David

Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov  
c/o Tammi Todd

**Item Total for Line # 2**

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*Mr. & Mrs. [Signature], LPAB, CTPM*

**08/21/2015**