



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0080**  
**CHANGE ORDER - REPRINT**

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: **08/29/15**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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:** 2F0032  
 7915 Cameron Road  
 Austin TX 78754  
 United States

**Vendor ID:** 1223695478

**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:**

POCN 1, Dated 8/29/2015: Updated pricing to \$418.00 each as listed on quote.

Purchase in accordance with DIR Contract DIR-SDD-2538 and SHI Quote No. 10119940, dated 8/13/2015.

Vendor Point of Contact:

Vendor: SHI  
 Contact: Jay Martell  
 Jay\_Martell@SHI.com  
 Phone: 800-870-6079  
 Fax: 512-732-0232

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*

**08/29/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP Telecom Servers M&S Renewal for FY16 Hewlett Packard - Part#: U2JQ3PE	939/21	3.0000	EA	418.00000	1254.000	09/01/2015
						<b>Schedule Total</b>	1254.00
ReqID: 0000013301							
Item Desc: HP Foundation Care Next Business Day Service Post Warranty - Extended service agreement - parts and labor - 1 year - on-site - 9x5 - response time: NBD - for ProLiant DL360 G7							
Serial #: USE131N3BC Coverage Term: 9/4/2015 - 9/3/2016							
Serial #s: USE132N6LG USE132N6KK Coverage Term: 9/12/2015 - 9/11/2016							
Contract Administrator: Clarissa Bennett Contract Monitor: Rob Sutton							
** Please send all hardware info to the attention of ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						<b>Item Total for Line # 1</b>	1254.00

**Total PO Amount** 1254.00

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**

*Rob Sutton, LPPB, CTPM*

**08/29/2015**