



Texas Department of Insurance
Purchase Order # 45400 16-0081

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

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

Vendor: TRIVANTIS CORPORATION
311 ELM ST STE 200
CINCINNATI OH 452022743
United States

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

Vendor ID: 1311667388

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:
GOODS/SERVICES ARE TO BE DELIVERED AND INVOICED AFTER SEPTEMBER 1, 2015.
Purchase in accordance with Trivantis Quote No. 19857 from Cole Schwein.
Software Maintenance Exemption through 08/31/2016: State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary or is not available from one of the contracted vendors. This exemption is valid for the IT Commodity code 920-45 Software Maintenance/Support.
Vendor Point of Contact;
Cole Schwein | Strategic Account Manager
Trivantis Corporation
Direct Phone and Fax: 513.852.7917
Mobile: 513-288-1815
Cole.Schwein@Trivantis.com | Trivantis.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

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

09/02/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Maintenance for Lectora Inspire (1-10 Licenses) Item #: LPPSUPG0110 Desc: Maintenance for Lectora Inspire (1-10 Licenses) Term: 9/1/2015 - 8/31/2016	920/45	4.0000	EA	793.41000	3173.64	08/31/2015
						Schedule Total	<input type="text" value="3173.64"/>
				<u>ReqID:</u>			
				0000013303			
License #s for this upgrade charge:							
CN85N3WJBF7J2 - Carolyn Powers							
M6LAAA4J3P8DA - Laptop Special Use - Gil Leija							
SJCBC1G9KQDQ - John Carter							
NAABQCZE9KR7Q -Misti Hinote							
Contract Monitors:							
Nikki Kline - Financial							
Gil Leija - HR							
John Carter - Life Health							
Misti Hinote - Consumer Protection							
Contract Administrator: Clarissa Bennett							
**Please send software information to the attention of ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 1	<input type="text" value="3173.64"/>

Authorized Signature

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

09/02/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Maintenance for Lectora Inspire Item #: SUPLECINSPIREGSA Term: 9/1/15 - 8/31/16	005/05	4.0000	EA	267.49000	1069.96	08/31/2015
						Schedule Total	<input type="text" value="1069.96"/>
				<u>ReqID:</u> 0000013303			
License #s for Support:							
CN85N3WJBF7J2 - Carolyn Powers M6LAAA4J3P8DA - Laptop Special Use - Gil Leija SJCBC1G9KQDQ - John Carter NAABQCZE9KR7Q -Misti Hinote							
Contract Monitors: Nikki Kline - Financial Gil Leija - HR John Carter - Life Health Misti Hinote - Consumer Protection							
Contract Administrator: Clarissa Bennett							
**Please send software information to the attention of ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 2	<input type="text" value="1069.96"/>

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], LPPB, CTPM

09/02/2015