



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0156**

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:** COMMONWEALTH COMPUTER CO  
24165 IH 10 W STE 217-616  
SAN ANTONIO TX 782570000  
United States

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

**Vendor ID:** 1742748769

**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 DIR Contract Number DIR-SDD-1951 and vendor quote dated 8/19/2015.

Vendor Point of Contact:  
Karla Broadus  
Commonwealth Computer Co.  
210-698-3825 Voice  
210-698-3231 Fax  
kbroadus@swbell.net  
www.commonwealthcomputer.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*

**08/26/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0156**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	QAS Address Services  Electronic Services Renewal QAS Experian Address Standardization Services Term: 9/1/15 - 8/31/16	920/45	1.0000	YR	64613.24000	64613.24	09/01/2015
						<b>Schedule Total</b>	<input type="text" value="64613.24"/>
						<u>ReqID:</u> 0000013246	
<p>Description:            QAS USA CASS Data for Batch (1)            QAS Electronic Updates V2.30 (1)            QAS CAN Address Data for Web- Annual License (2)            QAS CAN Address Data for Web- Per Seat (800)            QAS Batch 6.90 Standalone (1)            QAS Pro Web 6.48- Per Seat (USA) (800)            QAS USA DPV for Pro Web (800)            QAS USA Address Data for Batch (1)            QAS Electronic Updates v2.10 (1)            QAS USA DPV for Pro Web (2)            QAS Pro Web 6.48- Annual License (USA) (2)</p> <p>Contract Monitor: Chris Corriere            Contract Administrator: Clarissa Bennett</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="64613.24"/>

**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**  
  
 Mrs. G. Williams, LPPB, CTPM  
**08/26/2015**