



Texas Department of Insurance
Purchase Order # 45400 16-0196

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: 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:
Purchase in accordance with DIR Contract DIR-SDD-2188 and SHI Quote No. 10201304
Estimated Delivery: 7-10 business days ARO
Vendor Point of Contact:
Kerri Fitzmorris
1301 South Mo-Pac Expressway
Suite 375
Austin, TX 78746
Texas@shi.com*
Phone: 1-800-870-6079
Fax: 512-732-0232
Email: Kerri_Fitzmorris@shi.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

08/29/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date | |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----|------------|-----------------------------|--------------------------------------|--------------------------------------|
| 1- 1 | IBM i2 Analysts Notebook - Software Subscription and Support Renewal (1 year) - 1 concurrent user - Passport Advantage Express - Win IBM - Part#: E0DQTLL Coverage Term: 9/1/2015 - 8/31/2016 | 208/11 | 1.0000 | EA | 1093.00000 | 1093.00 | 08/29/2015 | |
| | | | | | | Schedule Total | <input type="text" value="1093.00"/> | |
| | | | | | | <u>ReqID:</u> 0000013399 | | |
| Please send all software information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd | | | | | | | Item Total for Line # 1 | <input type="text" value="1093.00"/> |
| 2- 1 | IBM i2 Analysts Notebook - Software Subscription and Support Renewal (1 year) - 1 concurrent user - Passport Advantage Express - Win IBM - Part#: E0DQTLL Coverage Term: 9/1/2015 - 8/31/2016 | 208/11 | 1.0000 | EA | 793.55000 | 793.55 | 08/29/2015 | |
| | | | | | | Schedule Total | <input type="text" value="793.55"/> | |
| | | | | | | <u>ReqID:</u> 0000013399 | | |
| Please send all software information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd | | | | | | | Item Total for Line # 2 | <input type="text" value="793.55"/> |

Authorized Signature

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

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----|------------|--------------------------------|-------------------------------------|
| 3- 1 | IBM i2 Analysts Notebook - Software Subscription and Support Renewal (1 year) - 1 concurrent user - Passport Advantage Express - Win IBM - Part#: E0DQTLL Coverage Term: 9/1/2015 - 8/31/2016 | 208/11 | 1.0000 | EA | 299.45000 | 299.45 | 08/29/2015 |
| | | | | | | Schedule Total | <input type="text" value="299.45"/> |
| | | | | | | <u>ReqID:</u> 0000013399 | |
| Please send all software information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd | | | | | | Item Total for Line # 3 | <input type="text" value="299.45"/> |

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

08/29/2015