



# Texas Department of Insurance

## Purchase Order # 45400 16-0260

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/08/15** PO Method: **DG** 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:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@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:**

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

Certification: The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

\*\*\*\*\*  
QUOTE DATE: 09/08/2015  
QUOTE #: 10244799  
QUOTED BY: RICHARD LETTIERE | (800) 870-6079  
Richard\_lattiere@shi.com  
\*\*\*\*\*  
\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

Authorized Signature

**09/09/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0260**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Purchase 2 Plantronics CS540 Wireless Headset System.  Plantronics CS 540 - Headset - convertible - wireless - DECT 6.0 - with Plantronics HL10 Handset Lifter Plantronics - Part#: 84693-11  ESTIMATED DELIVERY DATE: 09/18/2015	839/85	2.0000	EA	216.00000	432.00	09/18/2015
						<b>Schedule Total</b>	432.00
						<u>ReqID:</u> 0000014154	
						<b>Item Total for Line # 1</b>	432.00
2- 1	Plantronics EHS APV-63 - Hook switch - for CS 510, 520, 540; Savi W710, W720, W730, W740, W745; Savi Office WO200, WO300, WO350 Plantronics - Part#: 38734-11  ESTIMATED DELIVERY DATE: 09/18/2015	839/85	2.0000	EA	47.00000	94.00	09/18/2015
						<b>Schedule Total</b>	94.00
						<u>ReqID:</u> 0000014154	
						<b>Item Total for Line # 2</b>	94.00

Authorized Signature

*Andrea Toscano*

**09/09/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0260**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Purchase 2 new AVAYA 9608 IP Desk phones.  Avaya 9608 IP Deskphone - VoIP phone - H.323, SIP - 8 lines - gray Avaya - Part#: 700505424  ESTIMATED DELIVER DATE: 09/18/2015	839/85	2.0000	EA	195.00000	390.00	09/18/2015
						<b>Schedule Total</b>	<input type="text" value="390.00"/>
						<b>ReqID:</b> 0000014154	
						<b>Item Total for Line # 3</b>	<input type="text" value="390.00"/>
						<b>Total PO Amount</b>	<input type="text" value="916.00"/>

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**  
*Andrea Toscano*  
**09/09/2015**