



Texas Department of Insurance
Purchase Order # 45400 16-0333

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **09/14/15** 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: STRATEGIC PRODUCTS AND SERVICES
412 HALIFAX DR
USA
COPELL TX 75019
United States

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

Vendor ID: 1223140946

Purchaser: Michael Fuentes
Phone: 512/676-6145
Email: michael.fuentes@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 No. DIR-TSO-2654 and Purchase Agreement Q10051482

Vendor Contact: Sara Barrett
Phone: 214-435-1301
sbarrett@spccom.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.

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.

Authorized Signature

Michael Fuentes, CTPM

09/17/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Avaya Aura CC6 ENTP SIP VCE/AG	208/11	2.0000	EA	741.75000	1483.50	09/14/2015
						Schedule Total	<input type="text" value="1483.50"/>
						<u>ReqID:</u> 0000014154	
Description		Quantity					
CM MODEL ADDITIONS		1.00					
SA REPORTING MODEL		1.00					
AVAYA AURA CC6 CCT DEVICE		2.00					
AVAYA AURA CC6 ANCMT PORT		2.00					
AVAYA AURA CC6 SIP ACCESS		10.00					
AVAYA AURA CC6 WFO		2.00					
AVAYA AURA CC6 AMS		1.00					
PLDS ENT CORE R6 BASE		2.00					
WFO AFTERMARKET ORDER		1.00					
WFO ORDER FOR CM-MBT		1.00					
						Item Total for Line # 1	<input type="text" value="1483.50"/>
2- 1	Work Force Optimization R12, QM PKG	208/11	2.0000	EA	496.65000	993.30	09/14/2015
						Schedule Total	<input type="text" value="993.30"/>
						<u>ReqID:</u> 0000014154	
						Item Total for Line # 2	<input type="text" value="993.30"/>
3- 1	One - X Agent R2	208/11	2.0000	EA	290.25000	580.50	09/14/2015
						Schedule Total	<input type="text" value="580.50"/>
						<u>ReqID:</u> 0000014154	
						Item Total for Line # 3	<input type="text" value="580.50"/>

Authorized Signature

Melinda J. ... CTPM

09/17/2015

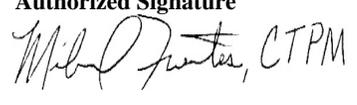


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	License Activation	208/11	1.0000	EA	240.00000	240.00	09/14/2015
						Schedule Total	<input type="text" value="240.00"/>
				<u>ReqID:</u>			
				0000014154			
						Item Total for Line # 4	<input type="text" value="240.00"/>
						Total PO Amount	<input type="text" value="3297.30"/>

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

09/17/2015