



Texas Department of Insurance
Purchase Order # 45400 16-0357

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **09/17/15** 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: 2M0003
No Physical Shipment

Vendor ID: 1223695478

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 Order in accordance with DIR Contract No. DIR-SDD-2504 and Quote# 10219344

Vendor Contact: Kerri Fitzmorris
Phone:1-800-870-6079
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.

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

09/17/2015



Texas Department of Insurance
Purchase Order # 45400 16-0357

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Adobe Creative Cloud for Teams - license for Jennifer Beale - Part# 65206810BC01A12, 12 months 9/19/2015 - 9/18/2016	208/11	1.0000	YR	539.89000	539.89	09/19/2015
	Ship To: 2M0003 No Physical Shipment						
						Schedule Total	<input type="text" value="539.89"/>
					<u>ReqID:</u> 0000014007		
						Item Total for Line # 1	<input type="text" value="539.89"/>
2- 1	Adobe Creative Cloud for Teams - license for Tony Ponti - Part# 65206810BC01A12, 12 months 9/19/2015 - 9/18/2016	208/11	1.0000	YR	539.89000	539.89	09/19/2015
	Ship To: 2M0003 No Physical Shipment						
						Schedule Total	<input type="text" value="539.89"/>
					<u>ReqID:</u> 0000014007		
						Item Total for Line # 2	<input type="text" value="539.89"/>
						Total PO Amount	<input type="text" value="1079.78"/>

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