



Texas Department of Insurance
Purchase Order # 45400 16-0512

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **10/19/15** 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: Citibank
Travel Central Bill Acct CBA Payments
PO Box 183173
Columbus OH 43218-3173
United States

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

Vendor ID: 1460358360

Purchaser: James Ray Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@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:

The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

Vendor: EMCO EHF
BILDSHOFD1 12
REYKJAVIK 110
ICELAND
REYKJAVIK 110 -- 000000
Iceland
Vendor ID: 3100058480

Vendor Reseller:
DIGITAL RIVER GMBH
Scheidtweilerstr 4
50933 Cologne, Germany
VND ID #21757221080

Send all software to the attention of ITSLibrary@tdi.texas.gov C/O Tammi Todd

Contract Administrator: Clarissa Bennett
Contract Monitor: Dean David

Authorized Signature

James Kelldorf, CTPM

10/27/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|---|------------|----------|-----|------------|---|------------|
| 1- 1 | Software License- EMCO Remote Shutdown (Enterprise License - Unlimited Nodes) | 208/80 | 1.0000 | EA | 585.00000 | 585.00 | 10/19/2015 |
| Term: 10/27/15 through 10/26/17 | | | | | | Schedule Total <input type="text" value="585.00"/> | |
| ReqID: 0000013832 | | | | | | | |
| http://emcosoftware.com/remote-shutdown/purchase | | | | | | | |
| Justification: This software will be used on its own to provide Wake-on LAN capability with two way communication and the ability to shut down PCs remotely. EMCO will then be used within Microsoft SCCM (once its purchased) to provide added functionality to SCCM. | | | | | | | |
| This was submitted as evaluation on PR-12239 / PO-8461. ITS' evaluation is completed and is now being purchased. | | | | | | | |
| Vendor: EMCO EHF BILDSHOFD1 12 REYKJAVIK 110 ICELAND REYKJAVIK 110 -- 000000 Iceland | | | | | | | |
| Vendor ID: 3100058480 | | | | | | | |
| Not a DIR Vendor | | | | | | | |
| ***ATTACHMENT*** | | | | | | | |
| 1. EMCO Remote Shutdown Data Sheet | | | | | | | |
| Contract Administrator: Clarissa Bennett Contract Monitor: Dean David | | | | | | | |
| Please send all software to the attention of ITSLibrary@tdi.texas.gov c/o Tammi Todd | | | | | | | |
| | | | | | | Item Total for Line # 1 <input type="text" value="585.00"/> | |

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.

Authorized Signature
James Kellbick, CTPM
10/27/2015



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Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

James Kellogg, CTPM

10/27/2015