



Texas Department of Insurance
Purchase Order # 45400 16-0526

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **10/20/15** 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: 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# DIR-TSO-2538 and Quote# 10455084

ATTN: Dianne Sebai
Dianne.sebai@tdi.texas.gov
512-676-6086

Vendor Contact: Kerri Fitzmorris
kerri_Fitzmorris@shi.com
Phone: 1-800-870-6079
Fax: 512-732-0232

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

10/20/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP 72 Matte black original ink cartridge #C9403A for HP Designjet T1300 PostScript ePrinter	207/72	1.0000	EA	55.00000	55.00	10/20/2015
						Schedule Total	55.00
						ReqID:	0000014339
Please send all hardware equipment information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 1	55.00
2- 1	HP 72 Photo black original ink cartridge #C9370A for HP Designjet T1300 PostScript ePrinter	207/72	1.0000	EA	55.00000	55.00	10/20/2015
						Schedule Total	55.00
						ReqID:	0000014339
						Item Total for Line # 2	55.00
3- 1	HP 72 Cyan original ink cartridge #C9371A for HP Designjet T1300 PostScript ePrinter	207/72	1.0000	EA	55.00000	55.00	10/20/2015
						Schedule Total	55.00
						ReqID:	0000014339
						Item Total for Line # 3	55.00

Authorized Signature

Melinda J. ... CTPM

10/20/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	HP 72 Magenta original ink cartridge #C9372A for HP Designjet T1300 PostScript ePrinter	207/72	1.0000	EA	55.00000	55.00	10/20/2015
						Schedule Total	55.00
						ReqID:	0000014339
						Item Total for Line # 4	55.00
5- 1	HP 72 Yellow original ink cartridge #C9373A for HP Designjet T1300 PostScript ePrinter	207/72	1.0000	EA	55.00000	55.00	10/20/2015
						Schedule Total	55.00
						ReqID:	0000014339
						Item Total for Line # 5	55.00
6- 1	HP 72 Gray original ink cartridge #C9374A for HP Designjet T1300 PostScript ePrinter	207/72	1.0000	EA	55.00000	55.00	10/20/2015
						Schedule Total	55.00
						ReqID:	0000014339
						Item Total for Line # 6	55.00
7- 1	HP Bond paper Roll 4.2 ml. 80 g/m2 42" X 150' #Q1398A for HP Designjet T1300 PostScript ePrinter	207/72	1.0000	EA	22.00000	22.00	10/20/2015
						Schedule Total	22.00
						ReqID:	0000014339
						Item Total for Line # 7	22.00

Authorized Signature

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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

Melinda J. ... CTPM

10/20/2015