



Texas Department of Insurance
Purchase Order # 45400 16-0543
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **10/22/15** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt: **11/03/15**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SUMMUS INDUSTRIES, INC.
 77 SUGAR CREEK CENTER BLVD
 SUITE 420
 USA
 SUGAR LAND TX 77478-3580
 United States

Ship To: 2H0002
 United States

Vendor ID: 1760533392

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:
 POCN#1, MF, Dated 11/03/15, Updated Term, VIP#, and pricing.
 Purchase Order in accordance with DIR Contract# DIR-SDD-2504
 Quote# 7242524
 Vendor Contact: Heather Nicholls
 Heather.Nicolls@summusindustries.com
 Phone: 281-640-1765, Ext.109
 Fax: 281-640-1766
 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.
 **** Our accounting department is going paperless. Invoices may be emailed to invoices@tdi.texas.gov****
 Deploy-To Email
 ITSLibrary@tdi.texas.gov

Authorized Signature

Michael Fuentes, CTPM

11/03/2015



Texas Department of Insurance
Purchase Order # 45400 16-0543
CHANGE ORDER - REPRINT

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Adobe Creative Cloud for Teams - Complete - License Subscription Renewal (From CS3 and later) - 10 Months 1User Part No. 2r1-3280-V-00BC01A12 VIP:D0FBA296CB2DC5E3 EA7A License for Priscilla Saenz-Snowden Term: 11/03/15 - 9/18/15	208/11	1.0000	YR	449.91000	449.910	10/22/2015
						Schedule Total	<input type="text" value="449.91"/>
						ReqID:	
						0000014369	
Deploy-To NAME DEPT. OF INSURANCE Deploy-To Address 7915 CAMERON RD AUSTIN, Texas, 78754 US Deploy-To Email ITSLibrary@tdi.texas.gov						Item Total for Line # 1	<input type="text" value="449.91"/>

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

 11/03/2015