



Texas Department of Insurance
Purchase Order # 45400 16-0583

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **10/28/15** 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:

This Purchase is accordance with DIR Contract# DIR-TSO-2538

Quote# 10417157

Vendor Contact: Gregory Gonedes
Gregory_gonzales@shi.com
Phone: 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

Michael Fuentes, CTPM

10/29/2015



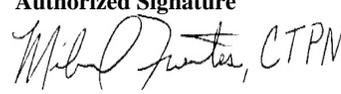
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Extended service agreement - parts and labor - 1 year - on-site - 24x7 - response time: 4 h - for ProLiant DL120 G7,DL120 G7 Base, DL120 G7 Entry, DL120 G7 Performance, Hewlett Packard - Part#: U2JN8PE Coverage Term: 12/15/2015 - 12/14/2016	920/47	2.0000	EA	260.00000	520.00	11/18/2015
						Schedule Total	<input type="text" value="520.00"/>
				ReqID:			
				0000014498			
Serial #s: 2M213501N1 2M213501N3 Contract Administrator: Clarissa Bennett Contract Monitor: Rob Sutton ** Please send all hardware info to the attention of ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 1	<input type="text" value="520.00"/>

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.

Terms and Conditions:
 The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

10/29/2015