



Texas Department of Insurance
Purchase Order # 45400 16-0585

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **10/28/15** 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: Interspire Inc
Building 2, Floor 3
11305 Four Points Drive
Austin TX 78726-2204
United States

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

Vendor ID: 1264307177

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:

PO in accordance with DIR Software Maintenance Exemption through 08/31/2016
920-45 - Software Maintenance/Support

Invoice# 85803

Vendor Contact: Scott Smithwick
Phone: 1-800-939-5570
customerservice@interspire.com

Please send all software information to the attention of ITSLibrary@tdi.texas.gov

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.

Authorized Signature

Michael Fuentes, CTPM

11/04/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Renewal of Maintenance and Support for 12 months (1 YR) Term: 11/04/15 through 11/03/16 Interspire Email Marketer 6.0 License Type: Server License (20 users) Part #: None	920/45	1.0000	YR	897.50000	897.50	11/09/2015
						Schedule Total	<input type="text" value="897.50"/>
				ReqID:			
				0000014426			
Please send all software information to the attention of ITSLibrary@tdi.texas.gov							
Contract Monitor: Jaron Jarvinen, Tony Ponti, Mark Seedig Contract Administrator: Clarissa Bennett							
						Item Total for Line # 1	<input type="text" value="897.50"/>

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

11/04/2015