



Texas Department of Insurance
Purchase Order # 45400 16-0684

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 11/19/15 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: SHI GOVERNMENT SOLUTIONS INC
STE 375
1301 S MO PAC EXPY
AUSTIN TX 787466916
United States

Ship To: 2M0001
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1223695478

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@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:
Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.
Attachment "A-1" Terms and Conditions become part of this Purchase Order.

QUOTE DATE: 11/19/2015
QUOTE #: 10638865
QUOTED BY: RICHARD LETTIERE | (800) 870-6079
richard_lettiere@shi.com

***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature
Andrea Toscano
11/19/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ADA equipment for Karen Roach in BLS. Vista M22 Audio Processor. Plantronics P/N 43596-64 ESTIMATED DELIVERY DATE: 11/30/2015	839/12	1.0000	EA	65.00000	65.00	11/30/2015
						Schedule Total	<input type="text" value="65.00"/>
						<u>ReqID:</u> 0000014643	
						Item Total for Line # 1	<input type="text" value="65.00"/>
2- 1	ADA equipment for Karen Roach in BLS. Starset H31CD P/N 43674-01 ESTIMATED DELIVERY DATE: 11/30/2015	839/12	1.0000	EA	55.00000	55.00	11/30/2015
						Schedule Total	<input type="text" value="55.00"/>
						<u>ReqID:</u> 0000014643	
						Item Total for Line # 2	<input type="text" value="55.00"/>
3- 1	Shipping	962/86	1.0000	EA	0.00000	0.00	11/30/2015
						Schedule Total	<input type="text" value="0.00"/>
						<u>ReqID:</u> 0000014643	
						Item Total for Line # 3	<input type="text" value="0.00"/>
						Total PO Amount	<input type="text" value="120.00"/>

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
Andrea Toscano
11/19/2015



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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

Andrea Toscano

11/19/2015