



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0715**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/24/15** 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:** 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 Quote#10606634

Attn: Catherine Bell  
catherine.bell@tdi.texas.gov  
512-676-6327

Vendor Contact: Kerr Fitzmorris  
Phone:1-800-870-6079  
kerri\_Fitzmorris@shi.com

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.

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*

**11/24/2015**

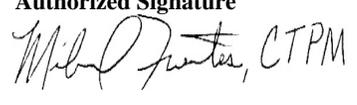


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**Purchase Order # 45400 16-0715**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Apple Lightning Digital AV Adapter for iPad 4t Apple - Part #MD826AM/A	204/13	1.0000	EA	41.00000	41.00	11/24/2015
						<b>Schedule Total</b>	<input type="text" value="41.00"/>
						<u>ReqID:</u> 0000014430	
						<b>Item Total for Line # 1</b>	<input type="text" value="41.00"/>
2- 1	Apple Lightning Digital AV Adapter for iPad 4t Apple - Part #MD826AM/A	204/13	1.0000	EA	41.00000	41.00	11/24/2015
						<b>Schedule Total</b>	<input type="text" value="41.00"/>
						<u>ReqID:</u> 0000014430	
						<b>Item Total for Line # 2</b>	<input type="text" value="41.00"/>
						<b>Total PO Amount</b>	<input type="text" value="82.00"/>

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.

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

**Authorized Signature**  
  
**11/24/2015**