



Texas Department of Insurance
Purchase Order # 45400 16-0735

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **12/02/15** 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: DIGICERT INC
CANOPY II SUITE 200
355 S 520 W
LINDON UT 840421970
United States

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

Vendor ID: 1412089542

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:
Renewal of Account # 029026

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

12/04/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Digicert SSL Wildcard Certificate Renewal: tdi.state.tx.us 3 Year Term	208/80	1.0000	LOT	1185.00000	1185.00	01/11/2016
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Schedule Total

ReqID:
0000014583

A SSL Digicert SSL (Secure Socket Layer) allows the agency to operate server and internet-facing services under the tdi.state.tx.us domain name.

Description: Wildcard Plus SSL Certificate from DigiCert
 Term: 3 years.
 Term: 1/27/2016 - 1/26/2019
 License Type: Certificate
 Publisher: DigiCert
 Part# None

Organization Address: Please use TDI's physical address. Please denote 102-ITS in 'Address 2'.

Contacts:

Primary:

Tammi Todd
 TDI - ITS Librarian
 512.676-6087
 ITSLibrary@tdi.texas.gov

Technical Contact:

Jimmy Collazo
 Operations Tech
 512.676-6062
 Jimmy.Collazo@tdi.texas.gov

Contract Monitor: Cynthia Bluntzer
 Contract Administrator: Clarissa Bennett

Item Total for Line # 1

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

Melinda J. ... CTPM

12/04/2015



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