



Texas Department of Insurance
Purchase Order # 45400 16-0785

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **12/15/15** 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: Humanic Design
1746 Cole Blvd. Ste # 225
Lakewood CO 80401
United States

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

Vendor ID: 1721528154

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:

Please send software to the attention of ITS Library - ITSlibrary@tdi.texas.gov
c/o Tammi Todd

DIR EXEMPT

PCC K: Not Available From Any Other Source

Maintenance Details:

- a. Humanic at the client's option will host the client's specific software in its support center so that support is viewing the same screens as the client.
- b. Connectivity using web conferencing center (WebEx) or various remote connection tools such as PC Anywhere.
- c. Unlimited telephone support with the Humanic Help Desk and Call Center 24x7
- d. Unlimited technical support for hosted and ASP clients. 24x7
- e. Download the latest product updates and releases, technical documents, and more from FTP site.

Vendor Contact: Christine S. Cohan
201-825-8887 ext. 4647
ccohan@humanic.com

Contract Administrator: Clarissa Bennett
Contract Monitor: Tracy Lunsford

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

12/15/2015



Texas Department of Insurance
Purchase Order # 45400 16-0785

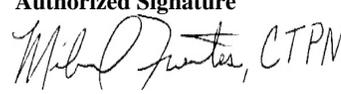
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

1- 1	Humanic M&S FY16	920/05	1.0000	LOT	19223.00000	19223.00	12/15/2015
Software Name: Premium Humanic Design (HRMS) License Type: N/A License Number: N/A Maintenance Period: 1/1/2016 - 12/31/16							
						Schedule Total	19223.00
						ReqID:	
						0000014582	
Maintenance Details: a. Humanic at the client's option will host the client's specific software in its support center so that support is viewing the same screens as the client. b. Connectivity using web conferencing center (WebEx) or various remote connection tools such as PC Anywhere. c. Unlimited telephone support with the Humanic Help Desk and Call Center 24x7 d. Unlimited technical support for hosted and ASP clients. 24x7 e. Download the latest product updates and releases, technical documents, and more from FTP site.							
						Item Total for Line # 1	19223.00

Total PO Amount 19223.00

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

12/15/2015



1200 MacArthur Blvd.
Mahwah, NJ 07430
201-825-8887

Attn: Acctng – Mail Code 108-3-A
P.O. Box 149104
Austin, Texas 78714-9104
Accounting: Karen Urban
(512) 475-3038
karen.urban@tdi.texas.gov

Date: October 21, 2015

< Please verify this is the correct "Bill To" address >

Dear Ms. Urban,

The time is approaching for the renewal of maintenance support for your Humanic software licensed at your site. Our records indicate that the annual payment is due. The following account information and quote are provided so that you will have the necessary information at hand to continue maintenance support without interruption:

Your period of coverage shall be: January 1st, 2016 to December 31, 2016
Our point of contact is: please verify > **Mr. Bill Woods**
Telephone Number: (512) 463-6169
Your Humanic software is installed at: **TDI**
333 Guadalupe Street
Austin, TX 78714-9104

Description	Renewal Price
Annual Humanic Maintenance	\$19,223.00
Tax where applicable	
TOTAL	\$19,223.00

This quote will expire on December 15, 2015.

Please notify me immediately at (858) 300-5547 should any of the above information require updating. If all the information is correct, please sign the acknowledgement block below and return it by email to ccohan@humanic.com. Upon receipt of your acknowledgement we will generate an invoice that will include any applicable taxes. Should you have any questions regarding this notice, please feel free to call me, as I want to ensure that your Humanic software investment is supported through ongoing maintenance support.

Sincerely,

Acknowledgement

Christine Cohan
Client Development Representative
ccohan@humanic.com

By: _____

Name: _____

Title: _____

Date: _____

Email Address: _____

Tax Exempt? YES NO
(If yes, please attach resale or tax exempt certificate)

Is a Purchase Order Required? YES NO
(If yes, please attach PO in order to invoice)

See our website for more information on Humanic and our product line @ www.humanic.com