



Texas Department of Insurance
Purchase Order # 45400 16-0800

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **12/18/15** 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: ACL SERVICES LTD
PO BOX 200286
PITTSBURGH PA 152510286
United States

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

Vendor ID: 1980430578

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:

Direct Publication Not Available From Any Other Source

Vendor Contact: Cynthia Coulthard
cynthia_coulthard@acl.com
604-692-1384
info@acl.com

Contract Administrator: Clarissa Bennett
Contract Monitor: Sandra Varela

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

Authorized Signature

Michael Fuentes, CTPM

12/21/2015



Texas Department of Insurance
Purchase Order # 45400 16-0800

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ACL Software M&S Renewal FY 16	920/03	26.0000	EA	489.00000	12714.00	12/18/2015
Software Name: ACL License type: Individual Number of Licenses: 33 Mfg Part # ASZZ600050 Maintenance Period:						Schedule Total <input type="text" value="12714.00"/>	
						ReqID: 0000014082	
Maintenance Details: a. Global Help Desk 9-5, M-F (local time) b. Knowledge Base - 24/7/365 access to trouble shooting tips and operational hints. c. Software Releases d. User Forum e. Take Command - Quarterly newsletter f. Information Updates - references documents such as updated comprehensive product manuals and product bulletins.							
Contract Monitor: Sandra Varela Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov							
						Item Total for Line # 1 <input type="text" value="12714.00"/>	
						Total PO Amount <input type="text" value="12714.00"/>	

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

12/21/2015