



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-0812**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **12/21/15** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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 - Cameron Rd - Warehouse  
 7915 Cameron Road  
 Austin TX 78754  
 United States

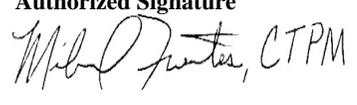
**Vendor ID:** 1223695478 5

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P. O. Box 149104  
 Austin TX 78714-9104  
 United States

**Purchaser:** Michael Fuentes  
**Phone:** 512/676-6145  
**Email:** Michael.Fuentes@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**  
 Purchase Order is in accordance with DIR Contract#: DIR-SDD-2504 and Quote#10840797  
 End User ID 20175021  
 End User Organization:  
 STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES  
 Deploy-to ID 54134921  
 Deploy-To NAME  
 DEPT. OF INSURANCE  
 Deploy-To Address  
 7915 CAMERON RD  
 AUSTIN, Texas, 78754  
 US  
 Deploy-To Email  
 ITSLibrary@tdi.texas.gov  
 Agreement Number:  
 4400393108  
 Vendor Contact: Gregory Gonedes  
 Phone: 800-870-6079  
 Gregory\_Gonedes@shi.com  
 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**  
  
**01/07/2016**



**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Desc: Adobe Acrobat Pro DC 2015 - License - 1 user - GOV - CLP - level 2 ( 300000+ ) - Win, Mac - Universal English Adobe - Part #: 65258634AC02A00	208/80	30.0000	EA	\$295.20	\$8,856.00	12/21/2015
						<b>Schedule Total</b>	<input type="text" value="\$8,856.00"/>
				<u>ReqID:</u> 0000014560			
End User ID 20175021							
End User Organization: STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCS Deploy-to ID 54134921							
Deploy-To NAME DEPT. OF INSURANCE							
Deploy-To Address 7915 CAMERON RD AUSTIN, Texas, 78754 US							
Agreement Number: 4400393108							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$8,856.00"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

**Authorized Signature**  
  
**01/07/2016**