



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0864**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **01/06/16** PO Method: **DC** 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:** See Detail Below

**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 in accordance with DIR Contract DIR-SDD-2504 and SHI Quote No. 9769285  
  
VIP ID: D0FBA296CB2DC5E3EA7A  
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  
  
Vendor Point of Contact:  
Kerri Fitzmorris  
Phone: 1-800-870-6079  
Email: Kerri\_Fitzmorris@shi.com

**Authorized Signature**

**01/06/2016**

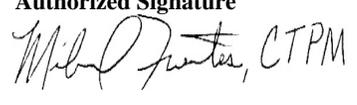


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Adobe Creative Cloud Team - new license for Earl Lundquist - Public Affairs 7 months 01/06/2015 - 07/31/2016 Part# 6522319BAO1A12	208/11	1.0000	YR	440.94000	440.94	01/06/2016
Ship To:		2M0003 No Physical Shipment					
						<b>Schedule Total</b>	<input type="text" value="440.94"/>
						<u>ReqID:</u> 0000014655	
						<b>Item Total for Line # 1</b>	<input type="text" value="440.94"/>
2- 1	Adobe Creative Cloud Team - new license for Fawn Escalante - Public Affairs 7 months 01/06/2015 - 07/31/2016 Part# 6522319BAO1A12	208/11	1.0000	YR	440.94000	440.94	01/06/2016
Ship To:		2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States					
						<b>Schedule Total</b>	<input type="text" value="440.94"/>
						<u>ReqID:</u> 0000014753	
Please send software to the attention of: ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd						<b>Item Total for Line # 2</b>	<input type="text" value="440.94"/>
						<b>Total PO Amount</b>	<input type="text" value="881.88"/>

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**  
  
**01/06/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0864**

**Authorized Signature**

*Melinda J. ... CTPM*

**01/06/2016**