



Texas Department of Insurance
Purchase Order # 45400 16-0868

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **01/07/16** 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: 2F0032
7915 Cameron Road
Austin TX 78754
United States

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-1951 and Quote#10840697
Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov
c/o Tammi Todd
Agency Contact: Lori Veselka
Phn. 512-676-6088
lori.veselka@tdi.texas.gov
Vendor Contact: Kerri Fitzmorris
Kerri_Fitzmorris@shi.com
P: 1-800-870-6079
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



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toad SW M&S Renewal FY16	208/80	28.0000	EA	199.00000	5572.00	01/20/2016
Software Name: Toad Products License Type: Individual License Number: N/A This is total from lines 1, 3, 4 form Quote#10840697 Maintenance Period: 2/29/2016 - 2/28/2017							
						Schedule Total	5572.00
						<u>ReqID:</u>	
						0000014865	
Maintenance Details:							
a. (28) Toad for Oracle Standard Edition per Seat Maintenance Renewal Pack							
Part# STD-TOD-KS							
Dell - Part# 1020-4565							
Contract Administrator: Clarissa Bennett							
Contract Monitor: Layla Young							
Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov							
c/o Tammi Todd							
						Item Total for Line # 1	5572.00

Authorized Signature

Melinda J. ... CTPM

01/07/2016



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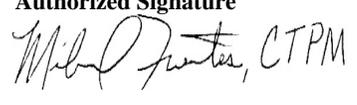
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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2- 1	d. (2) Toad for Oracle Suite per Seat Maintenance Renewal Pack Part# SWT-TOD-KS Dell - Part# 1020-4610 (This is line 5 from Quote# 10840697)	920/45	2.0000	EA	706.00000	1412.00	01/20/2016
						Schedule Total	1412.00
						<u>ReqID:</u> 0000014865	
Maintenance Period: 2/29/2016 - 2/28/2017							
Contract Administrator: Clarissa Bennett Contract Monitor: Layla Young							
Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 2	1412.00

3- 1	e. (2) Quest DBA Module for Toad per Seat Maintenance Renewal Part# DBA-TOP-PS Dell - Part# 1020-1483 (This is line 2 from Quote# 10840697)	920/45	2.0000	EA	164.00000	328.00	01/20/2016
						Schedule Total	328.00
						<u>ReqID:</u> 0000014865	
Maintenance Period: 2/29/2016 - 2/28/2017							
Contract Administrator: Clarissa Bennett Contract Monitor: Layla Young							
Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 3	328.00

Total PO Amount 7312.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted

<p>Authorized Signature </p>	<p>01/07/2016</p>
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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>

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01/07/2016