



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0869**

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:** 2M0001  
7551 Metro Center Drive, Suite 100  
Austin TX 78744  
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-2504 and Quote#10847986

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

Deploy-To Email  
ITSLibrary@tdi.texas.gov

Agreement Number:  
4400393108

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**



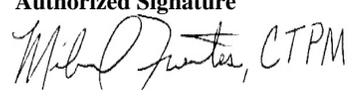
**Texas Department of Insurance**  
**Purchase Order # 45400 16-0869**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	16 Acrobat Pro DC - (V.2015)-AOO licenses, Universe English, Adobe Part No.: 65258634AC02A00	208/11	16.0000	EA	295.20000	4723.20	01/07/2016
						<b>Schedule Total</b>	<input type="text" value="4723.20"/>
				<u>ReqID:</u>			
				0000014313			
Software for SMO Staff							
Please deliver to ITSLibrary@tdi.texas.gov c/o: Tammi Todd							
						<b>Item Total for Line # 1</b>	<input type="text" value="4723.20"/>

**Total PO Amount**

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**  
  
**01/07/2016**