



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0877**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **01/08/16** 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-2500 and Quote# 10804039  
 Deploy-To Email  
 ITSLibrary@tdi.texas.gov  
 Vendor Contact: Jeremy Freedman  
 Phone: 1-800-870-6079 x 6526675  
 Email: Jeremy\_Freedman@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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Global 360 Imaging for Windows Version 4.0	208/80	1.0000	EA	180.00000	180.00	01/08/2016
						<b>Schedule Total</b>	180.00
						<u>ReqID:</u> 0000014593	
						<b>Item Total for Line # 1</b>	180.00

**Authorized Signature**

**01/08/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Single License - Global 360 Imaging for Windows Version 4.0	208/80	1.0000	EA	135.00000	135.00	01/08/2016
						<b>Schedule Total</b>	<input type="text" value="135.00"/>
						<b>ReqID:</b> 0000014593	
						<b>Item Total for Line # 2</b>	<input type="text" value="135.00"/>

**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**  
  
**01/08/2016**