



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0910**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **01/15/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE  
ESRI  
FILE # 54630  
LOS ANGELES CA 900744630  
United States

**Ship To:** 2F0032  
7915 Cameron Road  
Austin TX 78754  
United States

**Vendor ID:** 1952775732

**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:**  
"Direct Publication - Not Available From Any Other Source"  
Quote#25670942  
Please send all software to the attention of: ITSLibrary@tdi.texas.gov  
c/o Tammi Todd  
Contract Administrator: Clarissa Bennett  
Contract Monitor: Roger Young, Lin Gonzalez, Jimmy Collazo  
Vendor Contact: Barbara Walker  
Phone #: 909-793-2853 Ext. 3936  
Email: bwalker@esri.com  
Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.  
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**

**01/29/2016**

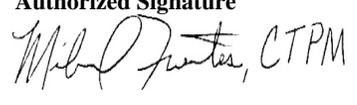


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Item #: 1010 Material # 130575 Desc: ArcGIS Online Level 3 Plan; Includes Up to 100 Named Users and 17,500 Service Credits Term: 1/16/2016 - 6/30/2016	956/35	1.0000	EA	7984.97000	7984.97	01/15/2016
						<b>Schedule Total</b>	<input type="text" value="7984.97"/>
						<u>ReqID:</u> 0000014522	
						<b>Item Total for Line # 1</b>	<input type="text" value="7984.97"/>
2- 1	Item #: 10 Material #: 86497 Desc: ArcGIS for Desktop Standard Concurrent Use Primary Maintenance Term: 2/29/2016 - 6/30/2016	208/82	3.0000	EA	504.10000	1512.30	01/15/2016
						<b>Schedule Total</b>	<input type="text" value="1512.30"/>
						<u>ReqID:</u> 0000014522	
Please send all software to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						<b>Item Total for Line # 2</b>	<input type="text" value="1512.30"/>
						<b>Total PO Amount</b>	<input type="text" value="9497.27"/>

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**  
  
**01/29/2016**