



Texas Department of Insurance
Purchase Order # 45400 16-0917

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **01/15/16** 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: CIMA SOLUTIONS GROUP LTD
118 LYNN AVE
SUITE 300
USA
LEWISVILLE TX 75057-3709
United States

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

Vendor ID: 1202446920

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-2163 and Quote# S12-290-22

Please send all software to the attention of: ITSLibrary@tdi.texas.gov

Contract Monitor: Dean David
Contract Administrator: Clarissa Bennett

Vendor Contact: Steven Geter
sgeter@cimasg.com
214-223-3457

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

Michael Fuentes, CTPM

01/15/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Kiwi Sys Log Mgr - M&S FY16	208/11	1.0000	YR	129.70000	129.70	02/12/2016
Product: Kiwi Sys Log Manager Mfg/ Vendor: Solar Winds Customer ID# SW2167069						Schedule Total <input type="text" value="129.70"/>	
Description: a. Kiwi Log Viewer - Single Install Maintenance Renewal - Part# 16396 b. Kiwi Log Server - Single Install 12-month Maintenance Renewal - Part # 300052098 Term: 3/13/16 - 3/12/17						Item Total for Line # 1 <input type="text" value="129.70"/>	
						Total PO Amount <input type="text" value="129.70"/>	

ReqID:
0000014874

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

01/15/2016