



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0956**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/21/16** 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:** 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 per Quote# 10915992, Line item #2 only on quote.

Agency Contact: Maria Pullin  
Phone: 512-676-6613  
E-mail: maria.pullin@tdi.texas.gov

Agency Contact: Kerri Fitzmorris  
Phone: 1-800-870-6079  
Email: Kerri\_Fitzmorris@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.

**Authorized Signature**

*Michael Fuentes, CTPM*

**01/21/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Epson Expression Home XP-420 Multifunction printer, Epson part #C11CD86201	600/72	1.0000	EA	65.00000	65.00	01/21/2016
						<b>Schedule Total</b>	<input type="text" value="65.00"/>
						<b>ReqID:</b> 0000014827	
Epson Expression Home XP-420 Multifunction printer Color - ink-jet - Letter Up to 9 ppm (printing) - 100 sheets USB 2.0, WiFi						<b>Item Total for Line # 1</b>	<input type="text" value="65.00"/>
						<b>Total PO Amount</b>	<input type="text" value="65.00"/>

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**  
  
 Milojkovic, CTPM  
**01/21/2016**