



Texas Department of Insurance
Purchase Order # 45400 16-0984

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **01/28/16** 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: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@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:

QUOTE 10959842
 Gregory Gonedes
 800-870-6079

1 Ergotron WorkFit-S Single HD with Worksurface+ - Stand (tray, desk clamp mount, pivot, column) for LCD display / keyboard / mouse - screen size: up to 30"
 Ergotron - Part#: 33-351-200
 2 \$504.00 \$1,008.00

2 Ergotron WorkFit-S Dual with Worksurface+ - Stand (tray, desk clamp mount, pivot, column, crossbar) for 2 LCD displays / keyboard / mouse - black, polished aluminum - screen size: up to 22"
 Ergotron - Part#: 33-349-200
 1 \$522.00 \$522.00
 Subtotal \$1,530.00
 Shipping \$0.00
 Total \$1,530.00

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.

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.

Authorized Signature

JoAnn Johnson, CFP

01/28/2016



Texas Department of Insurance
Purchase Order # 45400 16-0984

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Stand up workstation: Ergotron WorkFit-S, Single HD with Worksurface Mfr. Part #: 33-351-200 SHI Part #: 25154833 Vendor: SHI	207/20	2.0000	EA	504.00000	1008.00	02/19/2016
						Schedule Total	<input type="text" value="1008.00"/>
						<u>ReqID:</u> 0000015001	
Workstations are for Sandra Martinez and David Trautman.							
See attachment for ordering information.							
						Item Total for Line # 1	<input type="text" value="1008.00"/>
2- 1	Stand up workstation: Ergotron WorkFit-S, Dual with Worksurface Mfr. Part #: 33-349-200 SHI Part #: 25154831 Vendor: SHI	207/20	1.0000	EA	522.00000	522.00	02/19/2016
						Schedule Total	<input type="text" value="522.00"/>
						<u>ReqID:</u> 0000015001	
Workstation is for Marianne Baker.							
See attachment for ordering information.							
						Item Total for Line # 2	<input type="text" value="522.00"/>
						Total PO Amount	<input type="text" value="1530.00"/>

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

01/28/2016



Texas Department of Insurance
Purchase Order # 45400 16-0984

Authorized Signature

Jean Johnson, CFP

01/28/2016