



Texas Department of Insurance
Purchase Order # 45400 16-0994

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **01/29/16** 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: CORPORATE RISK COMPLIANCE, INC.
 700 W GRANADA BLVD
 #105
 USA
 ORMOND BEACH FL 32174
 United States

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

Vendor ID: 1275437578

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.
 Term of Service: 01/29/2016 through 01/28/2017
 Vendor Contact: James Kavanagh
 phone: 386-677-2635 x214
 e-mail: j.kavanagh@criskc.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.
 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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	One year of maintenance and support services for Quantum VI actuary reserving software 01/29/2016 thru 01/28/2017	920/45	1.0000	YR	7000.00000	7000.00	01/29/2016
						Schedule Total	<input type="text" value="7000.00"/>
						ReqID:	
						0000014755	
						Item Total for Line # 1	<input type="text" value="7000.00"/>

Authorized Signature

Michael Fuentes, CTPM

01/29/2016



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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

Melinda J. ... CTPM

01/29/2016