



# Texas Department of Insurance

## Purchase Order # 45400 16-1025

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **02/04/16** 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:** 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:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@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:**

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

\*\*\*\*\*  
QUOTE DATE: 02/04/2016  
QUOTE #: 11000147  
QUOTED BY: RICHARD LETTIERE | (800) 870-6079  
Richard\_Lettiere@shi.com  
\*\*\*\*\*  
\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

Authorized Signature

02/04/2016

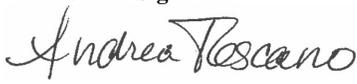


**Texas Department of Insurance**  
**Purchase Order # 45400 16-1025**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Ergotron WorkFit-S Single LD Sit-Stand Workstation - Stand ( tray, desk clamp mount, pivot, column ) for LCD display / keyboard / mouse - steel - black - screen size: 22" - table mount Ergotron - Part#: 33-342-200	207/20	2.0000	EA	378.00000	756.00	02/04/2016
						<b>Schedule Total</b>	<input type="text" value="756.00"/>
						<u>ReqID:</u> 0000015059	
						<b>Item Total for Line # 1</b>	<input type="text" value="756.00"/>
2- 1	Ergotron WorkFit-S Worksurface - Mounting component ( surface ) for Tablet PC - black Ergotron - Part#: 97-581-019	207/20	2.0000	EA	77.00000	154.00	02/04/2016
						<b>Schedule Total</b>	<input type="text" value="154.00"/>
						<u>ReqID:</u> 0000015059	
						<b>Item Total for Line # 2</b>	<input type="text" value="154.00"/>
						<b>Total PO Amount</b>	<input type="text" value="910.00"/>

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**  
  
**02/04/2016**