



Texas Department of Insurance
Purchase Order # 45400 16-1053

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **02/09/16** 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: TRIVANTIS CORPORATION
311 ELM ST STE 200
CINCINNATI OH 452022743
United States

Ship To: 2M0001
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1311667388

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 Dates: 2/9/2016 through 2/9/2017
Quote#22038
Deploy-To Email
ITSLibrary@tdi.texas.gov
Vendor Contact: Cole Schwein
Direct Phone and Fax: 513-852-7917
Cole.Schwein@trivantis.com | Trivantis.com
Agency Contact: Sara Alvarado
512-804-4153
sara.alvarado@tdi.texas.gov
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

Michael Fuentes, CTPM

03/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LECTORA INSPIRE LICENSE Item: SWLECINSPIREGSA	208/80	1.0000	EA	2262.34000	2262.34	02/09/2016
						Schedule Total	<input type="text" value="2262.34"/>
				<u>ReqID:</u> 0000014628			
						Item Total for Line # 1	<input type="text" value="2262.34"/>
2- 1	LICENSE SUPPORT SUBSCRIPTION Item: SUPLECINSPIREGSA	920/05	1.0000	EA	267.49000	267.49	02/09/2016
						Schedule Total	<input type="text" value="267.49"/>
				<u>ReqID:</u> 0000014628			
						Item Total for Line # 2	<input type="text" value="267.49"/>
						Total PO Amount	<input type="text" value="2529.83"/>

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

03/01/2016