



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1073**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **02/11/16** PO Method: **IT** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** Tandesa LLC  
5330 Calle Vis  
San Diego CA 92109-1920  
United States

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

**Vendor ID:** 1463340703

**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 Order in accordance with Quote# MB-020920416-11 and Purchase Order Terms and Conditions.

\*\*Please deliver all software information to: ITSLibrary@tdi.texas.gov  
c/o Tammi Todd

Contract Monitor: Layla Young  
Contract Administrator: Clarissa Bennett

Vendor Contact: Michael Bradbury  
+1 (858) 886-7115 Direct (San Diego, CA, USA)  
+1 (650) 384-0463  
michael.bradbury@tandesa.com  
sales@tandesa.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.

**Authorized Signature**

**02/11/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	iText Software Maintenance and Support Renewal Part # IT-MAINT-REN Desc: Extended Support Agreement Renewal Term: 3/19/2016 - 3/18/2017	920/45	1.0000	YR	640.50000	640.50	02/19/2016
						<b>Schedule Total</b>	<input type="text" value="640.50"/>
						<u>ReqID:</u> 0000014875	
<p>Maintenance Covers:            1 x IT-5-SER-1 (iText Server / VM License)            1 x IT-5-SER-NP-1 (iText Server / VM license; Test / QA / Dev - Non-Production)</p> <p>Contract Monitor: Layla Young            Contract Administrator: Clarissa Bennett</p> <p>**Please deliver all software information to: ITSLibrary@tdi.texas.gov            c/o Tammi Todd</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="640.50"/>

**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**  
  
**02/11/2016**