



Texas Department of Insurance
Purchase Order # 45400 16-1094

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **02/16/16** 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: AUSTIN RIBBON & COMPUTER SUPPLIES
PO BOX 975093
DALLAS TX 753970001
United States

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

Vendor ID: 1742339797

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:

This Purchase Order is issued in accordance with the terms and conditions of DIR Go-DIRect Contract #DIR-SDD-1979. Pricing per quote #Q-156068 by Kiera Talbott dated January 27, 2016.

Please send hardware information to the attention of ITS Library - ITSlibrary@tdi.texas.gov
c/o Tammi Todd

Contract Administrator: Clarissa Bennett
Contract Monitor: Cynthia Bluntzer

Vendor Contact:
Kiera Talbott
Kiera.Talbott@arc-is.com
512-452-0651

TDI requires the ability to cancel this maintenance contract with 30-days notice of termination date. TDI requires this ability to maintain flexibility during the planned services with the Texas State Data Center within the FY16 Fiscal Year.

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

02/16/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Uninterruptible Power Supply (UPS) M&S Renewal FY16 Maintenance Period: 4/1/2016 - 3/31/2017	920/45	1.0000	LOT	2071.77000	2071.77	02/25/2016
						<p>Equipment Name: Uninterruptible Power Supply (UPS) Manufacturer: Best Model Model Number: FE18KVA UPS Serial Number: FE18K02143 End user # 389200</p>	
						<p style="text-align: right;">Schedule Total <input type="text" value="2071.77"/></p>	
						<p style="text-align: right;">ReqID: 0000015056</p>	
<p>Equipment Location: 333 Guadalupe, Third Tower, Second Floor, Austin Maintenance Period: 4/1/2016 - 3/31/2017</p>							
<p>Item#: FLN71XXX-18000UN Item Desc: Eaton Flex Warranty Service</p>							
<p>Flex Plan Includes: 1 Year coverage, Next Day Response, 7x24, Unlimited Emergency Calls, Parts, Labor, Batteries includes 1 UPS/Battery PM per year</p>							
<p>Contract Administrator: Clarissa Bennett Contract Monitor: Cynthia Bluntzer</p>							
						<p>Please send hardware information to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd</p>	
						<p style="text-align: right;">Item Total for Line # 1 <input type="text" value="2071.77"/></p>	

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

 02/16/2016