



Texas Department of Insurance
Purchase Order # 45400 16-1179

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/01/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: RIGHTSTAR SYSTEMS INC
dba Rightstar Systems Inc
1951 Kidwell Dr Ste 110
VIENNA VA 22182-3930
United States

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

Vendor ID: 1043771867

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:

Reference Quote# 6096095

Please send all Hardware, Software Certificates, and Licenses to the attention of: ITSLibrary@tdi.texas.gov

****DIR EXEMPTION****

State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary or is not available from one of the contracted vendors listed on the DIR software website.

RightStar Systems Contact: Paul Cobb
(214) 232-3865
paul.cobb@rightstar.com

Contract Monitor: Dean David
Contract Administrator: Clarissa Bennett

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

03/14/2016



Texas Department of Insurance
Purchase Order # 45400 16-1179

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|------------|-----------------------------|----------------|
| 1- 1 | Equipment Name: Magic Wand Server Annual Support Agreement License Number: 1 Maintenance Period: 4/27/2016 - 4/26/2017 | 920/05 | 1.0000 | YR | 1868.33000 | 1868.33 | 03/21/2016 |
| | | | | | | Schedule Total | 1868.33 |
| | | | | | | <u>ReqID:</u> 0000015174 | |

Authorized Signature

Melinda J. ..., CTPM

03/14/2016



Texas Department of Insurance
Purchase Order # 45400 16-1179

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

Maintenance Details: Fast Track Support
 Initial Response Times
 Severity 1: 1 Business Hour
 Severity 2: 4 Business Hours
 Severity 3: 8 Business Hours
 Severity 4: 12 Business Hours

Part #:RSMWBAS5 (1 Install - fast track support and 6 unit supports).

Equipment: Scanner MC55AO (6)

Mfr: Motorola
 Model# MC55AO
 Serial# S16025521401544
 Inventory# 454-35626

Mfr: Motorola
 Model# MC55AO
 Serial# S16025521401940
 Inventory# 454-35627

Mfr: Motorola
 Model# MC55AO
 Serial# S16025521401535
 Inventory# 454-35628

Mfr: Motorola
 Model# MC55AO
 Serial# S16025521401946
 Inventory# 454-35629

Mfr: Motorola
 Model# MC55AO
 Serial# S16025521401553
 Inventory# 454-35630

Mfr: Motorola
 Model# MC55AO
 Serial# S16004521401564
 Inventory# 454-35631

**Note: These 6 scanners will be replaced this year; the Magic Wand SW will be installed on the new scanners.

ITS Contact for Software Certificates, Licenses: ITSLibrary@tdi.texas.gov

Item Total for Line # 1

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.

Authorized Signature

Melinda D. Jones, CTPM

03/14/2016



Texas Department of Insurance
Purchase Order # 45400 16-1179

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

03/14/2016