



Texas Department of Insurance
Purchase Order # 45400 16-1202

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **03/04/16** 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: OPEN TEXT INC.
 10537 GULF DALE ST
 USA
 SAN ANTONIO TX 78216-3602
 United States

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

Vendor ID: 1460525483

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:

PO in accordance with TDI Purchase Order Terms and Conditions and Quote# 00249314 provided by Dave Curtin on January 01/28/16.

Deploy-To Email
 ITSLibrary@tdi.texas.gov

Vendor Contact: Dave Curtin
 813-639-6647
 dcurtin@opentext.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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Media (Download) and License - Global 360 Imaging for Windows Version 4.0	208/80	1.0000	EA	180.00000	180.00	03/04/2016
						Schedule Total	180.00
						<u>ReqID:</u> 0000015205	
						Item Total for Line # 1	180.00

Authorized Signature

Michael Fuentes, CTPM

03/04/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Single License - Global 360 Imaging for Windows Version 4.0	208/80	1.0000	EA	135.00000	135.00	03/04/2016
						Schedule Total	<input type="text" value="135.00"/>
				ReqID:			
				0000015205			
						Item Total for Line # 2	<input type="text" value="135.00"/>
						Total PO Amount	<input type="text" value="315.00"/>

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
Michael P. Jones, CTPM
03/04/2016