



Texas Department of Insurance
Purchase Order # 45400 16-1228

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/09/16** 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: CARAHSOFT TECHNOLOGY CORP
 1860 MICHAEL FARADAY DR
 SUITE 100
 USA
 RESTON VA 20190
 United States

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

Vendor ID: 1522189693

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-1917. Pricing per quote #7819470 by Clay O'Conner dated February 19, 2016.

All electronic software, (license confirmations, media, etc.) and hardware shall be delivered to the TDI Information Technology Library (512) 676-6087, ITSLibrary@tdi.texas.gov for inventory and distribution purposes.

Renewal Option Year 1
 Renewal Option Year 2

Contract Monitor: Stephanie Goodman
 Contract Administrator: Bill Wood

Vendor Contact: Clay O'Connor
 512-703-889-9701
 Clay.O'Connor@carahsoft.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

03/09/2016



Texas Department of Insurance
Purchase Order # 45400 16-1228

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	GOV DELIVERY EMAIL AND TEXT YEARLY SUBSCRIPTION Part# DCM-GD-249B	956/35	1.0000	YR	33800.00000	33800.00	03/09/2016
						Schedule Total	<input type="text" value="33800.00"/>
						<u>ReqID:</u> 0000014652	
Please send all software to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						Item Total for Line # 1	<input type="text" value="33800.00"/>
2- 1	GOV DELIVERY Implementation Service Part# DCM-GD-249A	963/39	1.0000	EA	6300.00000	6300.00	03/09/2016
						Schedule Total	<input type="text" value="6300.00"/>
						<u>ReqID:</u> 0000014652	
Please send all software to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						Item Total for Line # 2	<input type="text" value="6300.00"/>
3- 1	GOV DELIVERY EMAIL AND TEXT YEARLY SUBSCRIPTION Part# DCM-GD-249B	956/35	1.0000	YR	1674.39000	1674.39	03/09/2016
						Schedule Total	<input type="text" value="1674.39"/>
						<u>ReqID:</u> 0000014652	
Please send all software to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						Item Total for Line # 3	<input type="text" value="1674.39"/>

Authorized Signature

Melinda J. ... CTPM

03/09/2016



Texas Department of Insurance
Purchase Order # 45400 16-1228

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	GOV DELIVERY Implementation Service Part# DCM-GD-249A	963/39	1.0000	EA	312.09000	312.09	03/09/2016
						Schedule Total	<input type="text" value="312.09"/>
						ReqID: 0000014652	
						Item Total for Line # 4	<input type="text" value="312.09"/>

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

03/09/2016