



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1254**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **03/10/16** PO Method: **IT** Dispatch: **Dispatch Via Print** Rev Dt: **03/28/16**

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

**Vendor:** DLT SOLUTIONS LLC  
PO Box 743359  
Atlanta GA 30374-3359  
United States

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

**Vendor ID:** 1541599882

**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:**

POCN#1, MF, 03/28/16: Updated supplier address information.

This Purchase Order is issued in accordance with TDI PO terms and conditions and Pricing per quote #4482867 by Grace Bergen dated March 10, 2016.

Minimum Threshold DIR Exempt

Please send all software to ITS Library c/o Tammi Todd -- ITS Library@tdi.texas.gov

Quote #4482867

Contract Monitor: Sam Nelson  
Contract Administrator: Maria Pullin

Vendor Contact: Grace Bergen  
Phone: (703) 773-1192  
Email: grace.bergen@dlt.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**

*Michael Fuentes, CTPM*

**03/28/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Software Name: Autodesk AutoCAD 2016 Government Subscription and Advanced Support Renewal -1 year Part# 9701-0128-16-NRG1 Serial #391-91570589 Maintenance Period: 04/08/2016 through 04/07/2017	920/45	1.0000	YR	669.81000	669.81	03/10/2016
						<b>Schedule Total</b>	<input type="text" value="669.81"/>
						ReqID:	
						0000015128	
Please send all software to ITS Library c/o Tammi Todd -- ITS Library@tdi.texas.gov							
Maintenance Period: 4/8/2016 - 4/7/2017							
Maintenance Details: Subscription renewal plus Gold support upgrade; includes phone support.							
Contract# GS-35F-4543G							
						<b>Item Total for Line # 1</b>	<input type="text" value="669.81"/>

**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**

*Melinda J. ... CTPM*

**03/28/2016**