



Texas Department of Insurance
Purchase Order # 45400 16-1276

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/15/16** 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: Executive Information Systems, LLC
Attn: Accounting
PO Box 34076
Bethesda MD 20827-0076
United States

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

Vendor ID: 1522198860

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-TSO-2521. Pricing per quote #1- CO9IK by Doug Gollan dated February 24, 2016.

Maintenance Term: 7/1/16 to 6/30/17

Please send software information to the attention of: ITSLibrary@tdi.texas.gov
c/o Tammi Todd

Vendor Contact: Doug Gollan
Phone: (301) 581-4361
Toll Free: 877-EXECINFO
Email: dgollan@execinfosys.com

Contract Monitors:
PC - Brian Ryder
Financial - Richard Dunlap
DWC - Tammy Campion

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

Michael Fuentes, CTPM

03/15/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Software Name: PC/SAS Software License Type: Bundled (qty 28) License Number / Part #: SAS-TXPC-1M Maintenance for Site ID: 624277 License Agreement# 60440 Maintenance Period: 7/1/16 - 6/30/17	920/45	1.0000	YR	27972.00000	27972.00	04/04/2016
						Schedule Total	<input type="text" value="27972.00"/>
						<u>ReqID:</u> 0000015284	
<p>Maintenance Details: -upgrades -telephone support 919-677-8008 -electronic mail interface via the web -www.sas.com</p> <p>Agency Use: This software is used in PC (12), Financial (3), DWC (13)</p> <p>Please send software information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd</p>							
						Item Total for Line # 1	<input type="text" value="27972.00"/>

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

03/15/2016