



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1387
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/05/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **04/06/16**

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

Vendor: SHI GOVERNMENT SOLUTIONS INC
 STE 375
 1301 S MO PAC EXPY
 AUSTIN TX 787466916
 United States

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

Vendor ID: 1223695478 5

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

 QUOTE DATE: 03/31/2016
 QUOTE # 11309974
 QUOTED BY: RICHARD LETTIERE | (800) 870-6079
 Richard_lettiere@shi.com

04/06/2016
 POCN #1: Change was made to add estimated delivery date to line item.
 ***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature

Andrea Toscano

04/06/2016

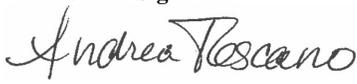


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Zebra Z-Ultimate 4000T - Perforated glossy permanent - acrylic adhesive polyester labels - pearl white - 101.6 x 152.4 mm - 3840 label(s) (4 roll(s) x 960) - Zebra Technologies - Part#: 10002628	615/39	1.0000	BOX	\$374.00	\$374.00	04/29/2016
	ESTIMATED DELIVERY DATE: 04/29/2016						
						Schedule Total	<input type="text" value="\$374.00"/>
					<u>ReqID:</u> 0000015467		
						Item Total for Line # 1	<input type="text" value="\$374.00"/>
2- 1	Zebra 5095 Resin - 6 - black - 110 mm x 300 m - print ribbon ZipShip Sample - for Zebra 2746e - TLP 2746, 2746e ZT200 Series ZT220 Zebra Technologies - Part#: 05095BK11030	615/39	1.0000	BOX	\$176.00	\$176.00	04/29/2016
						Schedule Total	<input type="text" value="\$176.00"/>
					<u>ReqID:</u> 0000015467		
						Item Total for Line # 2	<input type="text" value="\$176.00"/>
						Total PO Amount	<input type="text" value="\$550.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

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