



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1405**

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **04/08/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE  
380 NEW YORK ST  
USA  
REDLANDS CA 92373  
**United States**

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

**Vendor ID:** 1952775732 2

**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:**

Direct Publication Not Available From Any Other Source.

Quote# 25729016

Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov  
c/o Tammi Todd

Contract Monitor: Jimmy Collazo  
Contract Administrator: Clarissa Bennett

Vendor Contact: Barbra Walker  
Phone: 909-793-2853 Ext. 3936  
bwalker@esri.com

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.

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.

**Authorized Signature**

*Michael Fuentes, CTPM*

**04/13/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ArcGIS Software M&S Renewal FY16  Support & Maintenance - ArcGIS  Software Name: ArcGIS Customer# 140013 Qty: 1	956/35	1.0000	EA	\$1,500.00	\$1,500.00	04/11/2016
						<b>Schedule Total</b>	<input type="text" value="\$1,500.00"/>
						ReqID: 0000015335	
License Type: ArcGIS for Desktop Standard Concurrent Use Primary Maintenance Number of Licenses: 1 Material #86497 Item#: 10 Maintenance Period: 7/1/2016 - 6/30/2017  Contract Monitor: Jimmy Collazo Contract Administrator: Clarissa Bennett  Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$1,500.00"/>
2- 1	Software Name: ArcGIS License Type: ArcGIS for Desktop Standard Concurrent Use Secondary Maintenance Number of Licenses: 2 Material #86500 Item #:1010 Maintenance Period: 7/1/2016 - 6/30/2017	920/45	2.0000	EA	\$1,200.00	\$2,400.00	04/11/2016
						<b>Schedule Total</b>	<input type="text" value="\$2,400.00"/>
						ReqID: 0000015335	
Contract Monitor: Jimmy Collazo Contract Administrator: Clarissa Bennett  Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$2,400.00"/>

**Authorized Signature**

*Melinda J. ... CTPM*

**04/13/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	License Type: ArcGIS for Desktop Basic Concurrent Use Primary Maintenance Number of Licenses: 1 Material #87194 Item #:2010 Maintenance Period: 7/1/2016 - 6/30/2017	208/80	1.0000	EA	\$700.00	\$700.00	04/11/2016
						<b>Schedule Total</b>	<input type="text" value="\$700.00"/>
						ReqID:	
						0000015335	
Contract Monitor: Jimmy Collazo Contract Administrator: Clarissa Bennett							
Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd						<b>Item Total for Line # 3</b>	<input type="text" value="\$700.00"/>
4- 1	License Type: ArcGIS for Desktop Basic Concurrent Use Secondary Maintenance Number of Licenses: 2 Material #87195 Item #:3010 Maintenance Period: 7/1/2016 - 6/30/2017	208/80	2.0000	EA	\$500.00	\$1,000.00	04/11/2016
						<b>Schedule Total</b>	<input type="text" value="\$1,000.00"/>
						ReqID:	
						0000015335	
Contract Monitor: Jimmy Collazo Contract Administrator: Clarissa Bennett							
Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd						<b>Item Total for Line # 4</b>	<input type="text" value="\$1,000.00"/>

Authorized Signature

*Melinda D. Jones, CTPM*

**04/13/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	License Type:ArcGIS Online Level 3 Plan; Includes Up to 100 Named Users and 17,500 Service Credits Number of Licenses: 1 Material #130575 Item #:4010 Maintenance Period: 7/1/2016 - 6/30/2017	208/80	1.0000	EA	\$17,500.00	\$17,500.00	04/11/2016
						<b>Schedule Total</b>	<input type="text" value="\$17,500.00"/>
				ReqID: 0000015335			
Contract Monitor: Jimmy Collazo Contract Administrator: Clarissa Bennett							
Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						<b>Item Total for Line # 5</b>	<input type="text" value="\$17,500.00"/>

**Total PO Amount**

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**  
*Melinda D. [Signature]*, CTPM  
**04/13/2016**