



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1423

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/13/16** 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: 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: Michael Fuentes
Phone: 512/676-6145
Email: Michael.Fuentes@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Quote#11354067

Agency Contact: Clarissa Bennett
 512-676-6080
 clarissa.bennett@tdi.texas.gov

Vendor Contact: Kerri Fitzmorris
 Kerri_Fitzmorris@shi.com
 P: 1-800-870-6079

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

04/14/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1423

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cover for new smartphone.	839/35	1.0000	EA	\$26.00	\$26.00	04/22/2016
	Item: OtterBox Defender Series - Protective case for cell phone - rugged - polycarbonate, synthetic rubber - black - for Apple iPhone 6, 6s Otterbox - Part# 77-52133						
						Schedule Total	\$26.00
					ReqID: 0000015511		
	DIR Contract #: Not on DIR Contract						
	**QUOTE #11354067(attached)						
	F: 512-732-0232						
						Item Total for Line # 1	\$26.00

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

 Michael D. Jones, CTPM
 04/14/2016