



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1437

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **04/18/16** PO Method: **DC** 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

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-SDD-1951. Pricing per quote #11365328 by Kerri Fitzmorris dated April 11, 2016.

Agency Contact: Tiffany Sloane
Phone: 512-676-6693
tiffany.sloane@tdi.texas.gov

Vendor Contact: Kerri Fitzmorris
Phone: 1-800-870-6079
kerri_Fitzmorros@shi.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.

Authorized Signature

Michael Fuentes, CTPM

04/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2016 TexasSure Warranties POWER EDGE R510 ProSupport 4HR 7X24 Onsite / ProSupport Mission Critical Tech Support Duration: 2 YRS (Expires 2/11/2018)	920/45	6.0000	EA	\$2,195.20	\$13,171.20	04/21/2016
						Schedule Total	13,171.20
						<u>ReqID:</u> 0000015405	
Extension of warranties for TexasSure Equipment located in San Angelo, TX, San Marcos, TX, and Atlanta, GA.						Item Total for Line # 1	13,171.20
2- 1	POWER EDGE R610 ProSupport 4HR 7X24 Onsite / ProSupport Mission Critical Tech Support Duration: 2 YRS (Expires 2/11/2018)	920/45	3.0000	EA	\$2,755.40	\$8,266.20	04/21/2016
						Schedule Total	8,266.20
						<u>ReqID:</u> 0000015405	
						Item Total for Line # 2	8,266.20
3- 1	POWEREDGE R620 ProSupport 4HR 7X24 Onsite / ProSupport Mission Critical Tech Support (Service Level Silver) Duration: 2 YRS (Expires 2/11/2018)	920/45	2.0000	EA	\$2,235.60	\$4,471.20	04/21/2016
						Schedule Total	4,471.20
						<u>ReqID:</u> 0000015405	
						Item Total for Line # 3	4,471.20

Authorized Signature

Michael J. ... CTPM

04/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	POWEREDGE R720 ProSupport 4HR 7X24 Onsite / ProSupport Mission Critical Tech Support Duration: 2 YRS (Expires 2/11/2018)	920/45	5.0000	EA	\$3,171.24	\$15,856.20	04/21/2016
						Schedule Total	<input type="text" value="\$15,856.20"/>
						ReqID: 0000015405	
						Item Total for Line # 4	<input type="text" value="\$15,856.20"/>
						Total PO Amount	<input type="text" value="\$41,764.80"/>

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

04/19/2016