



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1442

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **04/19/16** 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: Rosetta Stone LTD
135 W Market St
Harrisonburg VA 22801-3710
United States

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

Vendor ID: 1541629211 6

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:

Direct Publication Not Available From Any Other Source.

Quote# 04142016GN00036183

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

Contract Monitor: Tammi Todd; Frank Cominetti
Contract Administrator: Clarissa Bennett

Vendor Contact: Martha Teu
phone: 540-236-7937
mteu@rosettason.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 | Rosetta Stone Renewal - FY16 | 920/05 | 16.0000 | EA | \$309.00 | \$4,944.00 | 05/13/2016 |
| Software Name: Rosetta Stone Version: Enterprise Version 3 Number of Licenses: 16 Maintenance Term: 8/1/16 - 7/31/17 | | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$4,944.00"/> |
| | | | | | | ReqID: | |
| | | | | | | 0000015461 | |
| Product Desc: Rosetta Stone Language Lessons V3 for Business Fixed Term License in one all commercially available languages and all available levels for use on Windows and Mac computers, with Audio Companion and Microphone Headset and access to all product specific mobile applications for iOS or select Android devices (the License). Licenses are for named users for a subscription period specified below where all licenses start and end on the same date. Licenses may be transferred to other Authorized End Users during the subscription period. | | | | | | | |
| Price: \$309.00 per license | | | | | | | |
| Contract Monitor: Tammi Todd; Frank Cominetti | | | | | | | |
| Contract Administrator: Clarissa Bennett | | | | | | | |
| Please send software to the attention of: ITS Library - ITSLibrary@tdi.texas.gov | | | | | | | |
| c/o Tammi Todd | | | | | | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$4,944.00"/> |

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 J. Hunter, CTPM
 04/19/2016