



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1449

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **04/21/16** PO Method: **IT** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: GM VOICES INC
 6515 SHILOH RD STE 300
 ALPHARETTA GA 30005-8325
 United States

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

Vendor ID: 1581869860 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:

This Purchase Order is issued in accordance with Pricing Quote #36479-0 and Quote# 44979-0 by Kevin John dated April 04, 2016.

DIR Exempt:
 Minimum Threshold exemption, State agencies are granted an exemption from the requirement to Purchase IT Commodities through DIR contract for procurements not to exceed \$1,000.

English and Spanish Recording Setup fees

Agency Contact: Frank Cominetti
 Phone: 512-676-6085
 Frank.Cominetti@tdi.texas.gov

Vendor Contact: Kevin John
 Account Manager | GM Voices
 D: 770.752.4501
 C: 404.934.4872
 kevin@gmvoices.com
 www.gmvoices.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.

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.

Authorized Signature

Michael Fuentes, CTPM

04/21/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1449

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Item# 615-04Company Licensing and Registration Phone Menu Edit Menu - lic_submenu_5 (10131) Weekly Session Setup Fee- English Total cost (Quote) = \$234.00 CLR Portion = \$78.00 (Cost and Delivery Fee)	915/93	1.0000	EA	\$78.00	\$78.00	04/21/2016
						Schedule Total	<input type="text" value="\$78.00"/>
						ReqID: 0000015509	
						Item Total for Line # 1	<input type="text" value="\$78.00"/>
2- 1	Item# 615-04 Weekly Session Setup fee English Changing recordings on two Avaya Phone Greetings. The office name changed from "Personal and Commercial Lines Office" to "Property and Casualty Lines Office."	915/05	1.0000	EA	\$75.00	\$75.00	04/29/2016
						Schedule Total	<input type="text" value="\$75.00"/>
						ReqID: 0000015416	
						Item Total for Line # 2	<input type="text" value="\$75.00"/>
3- 1	Voice File Delivery charge	962/86	1.0000	EA	\$3.00	\$3.00	04/21/2016
						Schedule Total	<input type="text" value="\$3.00"/>
						ReqID: 0000015416	
						Item Total for Line # 3	<input type="text" value="\$3.00"/>

Authorized Signature

Melinda J. ... CTPM

04/21/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1449

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Item# 615-04 English Session Setup Fee - Weekly Session Date, Session Setup Fee Supports First 100 words, English Audio Post Production - Per 100 words	915/93	1.0000	EA	\$78.00	\$78.00	04/21/2016
						Schedule Total	<input type="text" value="\$78.00"/>
						ReqID:	
						0000015516	
This includes the following:							
Item# 615-04 - English Session Setup Fee - Weekly Session Date Session Setup Fee Supports First 100 words							
Item# 615-95 - English Audio Post Production - Per 100 words ENGLISLH: 5vp/209w -Company Licensing and Registration: 2vp/44w -Property Casualty: 1vp/102w -Consumer Protection: 2vp/63w							
Item# 685-07 - Electronic Delivery							
						Item Total for Line # 4	<input type="text" value="\$78.00"/>
5- 1	Item# 627-01 - Spanish Session Setup Fee - Weekly Session Date, Session Setup Fee Supports First 100 words, -Spanish: 2vp/63w, -Company Licensing and Registration: 2vp/63w	915/93	1.0000	EA	\$304.00	\$304.00	04/21/2016
						Schedule Total	<input type="text" value="\$304.00"/>
						ReqID:	
						0000015516	
This includes the following:							
Item# 627-01 - Spanish Session Setup Fee - Weekly Session Date Session Setup Fee Supports First 100 words -Spanish: 2vp/63w -Company Licensing and Registration: 2vp/63w							
Item# 685-07 - Electronic Delivery							
						Item Total for Line # 5	<input type="text" value="\$304.00"/>

Total PO Amount

Authorized Signature

Melinda J. ... CTPM

04/21/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1449

Page: 4 of 4

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 J. ... CTPM

04/21/2016