



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1453**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **04/21/16** 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 #11365356 by Kerri Fitzmorris dated April 11, 2016.

Agency Contact: Tiffany Sloan  
Phone: 512-676-6693  
tiffany.sloan@tdi.texas.gov

Vendor Contact: Kerri Fitzmorris  
Phone: 1-800-870-6079  
kerri\_fitzmorris@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*

**04/21/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SonicWall NSA 2400 2YR DELL SONICWALL COMP GATEWAY SEC STE W/O VIEWPT F/ NSA 2400 (A7453145) Dell - Part#: 725369184 Note: DIR-SDD-1951 Duration: 2 YR	208/90	2.0000	EA	\$1,900.80	\$3,801.60	04/21/2016
						<b>Schedule Total</b>	<input type="text" value="\$3,801.60"/>
						ReqID: 0000015405	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$3,801.60"/>
						<b>Total PO Amount</b>	<input type="text" value="\$3,801.60"/>

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**  
  
**04/21/2016**