



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1517
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **05/04/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt: **05/04/16**

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:

POCN#1, MF, 05/04/16, added line#2 for one additional license for Mr. Clint Williams

This Purchase Order is issued in accordance with the terms and conditions of DIR Go-DIRect Contract #DIR-SDD-2504. Pricing per quote #11493388 and Quote#11498994 by Kerri Fitzmorris dated May 03, 2016. and May 04,2016

End User ID 20175021

End User Organization:
 STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCS
 Deploy-to ID 54134921

Deploy-To NAME
 DEPT. OF INSURANCE

Deploy-To Address
 7915 CAMERON RD
 AUSTIN, Texas, 78754
 US

Deploy-To Email
 ITSLibrary@tdi.texas.gov

Agreement Number:
 4400622897

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

05/04/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Adobe Acrobat Pro DC 2015 software licenses, Adobe - Part# 65258634AC02A00	208/80	6.0000	EA	\$295.20	\$1,771.20	05/04/2016
						Schedule Total	<input type="text" value="\$1,771.20"/>
						<u>ReqID:</u> 0000015517	
Deploy-To NAME DEPT. OF INSURANCE Deploy-To Email ITSLibrary@tdi.texas.gov Agreement Number: 4400622897 Adobe Pro Licenses for Office of Policy Development Counsel staff: David Bolduc Carole Cearley Marion Grant Clint Pullin Bob Simons Linda Villarreal							
						Item Total for Line # 1	<input type="text" value="\$1,771.20"/>
2- 1	Adobe Acrobat Pro DC.	208/80	1.0000	EA	\$295.20	\$295.20	05/19/2016
						Schedule Total	<input type="text" value="\$295.20"/>
						<u>ReqID:</u> 0000015645	
Deploy-To NAME DEPT. OF INSURANCE Deploy-To Email ITSLibrary@tdi.texas.gov Agreement Number: 4400622897 License for - Clint Williams							
						Item Total for Line # 2	<input type="text" value="\$295.20"/>
						Total PO Amount	<input type="text" value="\$2,066.40"/>

Authorized Signature

Melinda D. Jones, CTPM

05/04/2016



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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

05/04/2016