



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1608
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **05/23/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **05/23/16**

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

Vendor: SPECTRUM IMAGING TECHNOLOGIES, INC.
5900 GATEWAY BLVD E
USA
EL PASO TX 79905-1901
United States

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

Vendor ID: 1741357181 5

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

2016 ACCESS - WAIVER ISSUED

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.

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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|----------------------|--------------------------------|---------------------------------------|
| 1- 1 | Microsoft Wireless Mobile Mouse 4000 - optical - 4 buttons - 2.4 HGz - USB wireless receiver - chili red Product ID: 24628719 Mfr Part #: D5D-00038 | 204/68 | 6.0000 | EA | \$33.22 | \$199.32 | 05/31/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$199.32"/> |
| | | | | | ReqID: 0000015470 | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$199.32"/> |

Authorized Signature _____

Frank C. Brown

05/23/2016



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|----------------------|------------|--------------------------------|---------------------------------------|
| 2- 1 | Microsoft Wireless Mobile Mouse 4000 - optical - 4 buttons - 2.4 HGz - USB wireless receiver - chili red Product ID: 24628719 Mfr Part #: D5D-00038 Vendor: SHI.COM (see attached ordering information) | 204/68 | 5.0000 | EA | \$33.22 | \$166.10 | 05/31/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$166.10"/> |
| | | | | ReqID: 0000015470 | | | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$166.10"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$365.42"/> |

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 _____
Frank C. Brown

 05/23/2016