



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1689

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **06/08/16** 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: 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:

'Direct Publication / Not Available From Any Other Source'.

Quotation #: 11663854

Agency Contact: Lesia Perkins
lesia.perkins@tdi.texas.gov
Phone: 512-676-6318

Vendor Contact: Kerri Fitzmorris
Kerri_Fitzmorris@shi.com
phone: 1-800-870-6079

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

06/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Celle1brite UFED 4PC Ultimate Software with physical analyzer and camera. Cellebrite - Part#: A-UFED- 01-016	920/46	1.0000	EA	\$9,247.00	\$9,247.00	06/08/2016
						Schedule Total	<input type="text" value="\$9,247.00"/>
						<u>ReqID:</u> 0000015498	
Forensic Lab Equipment / Ty Bermea						Item Total for Line # 1	<input type="text" value="\$9,247.00"/>
						Total PO Amount	<input type="text" value="\$9,247.00"/>

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
06/08/2016