



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1759

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **06/23/16** 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

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

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

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

 QUOTE DATE: 06/14/2016
 QUOTE #: 11730592
 QUOTED BY: RICHARD LETTIERE | (800) 870-6079
 Richard_lettiere@shi.com

***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Part#33-349-200 WorkFit-S, Dual Monitor with Worksurface+	425/18	5.0000	EA	\$587.00	\$2,935.00	07/08/2016
						Schedule Total	\$2,935.00
					<u>ReqID:</u> 0000015837		
						Item Total for Line # 1	\$2,935.00

Authorized Signature

Andrea Toscano

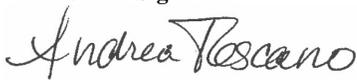
06/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Part#24-316-026 WorkFit-a, Dual Monitor with Worksurface+	425/18	1.0000	EA	\$468.00	\$468.00	07/08/2016
						Schedule Total	<input type="text" value="\$468.00"/>
						ReqID: 0000015837	
						Item Total for Line # 2	<input type="text" value="\$468.00"/>
3- 1	Part#97-581-019 Worksurface for WorkFit-S	425/18	3.0000	EA	\$77.00	\$231.00	07/08/2016
						Schedule Total	<input type="text" value="\$231.00"/>
						ReqID: 0000015837	
						Item Total for Line # 3	<input type="text" value="\$231.00"/>
4- 1	Part#24-316-026 WorkFit-a, Dual Monitor with Worksurface+	425/18	1.0000	EA	\$468.00	\$468.00	07/08/2016
						Schedule Total	<input type="text" value="\$468.00"/>
						ReqID: 0000015837	
						Item Total for Line # 4	<input type="text" value="\$468.00"/>
5- 1	shipping	962/86	1.0000	EA	\$0.00	\$0.00	07/08/2016
						Schedule Total	<input type="text" value="\$0.00"/>
						ReqID: 0000015837	
						Item Total for Line # 5	<input type="text" value="\$0.00"/>
						Total PO Amount	<input type="text" value="\$4,102.00"/>

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.

Authorized Signature

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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

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