



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1803

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **06/29/16** PO Method: **DC** Dispatch: **Dispatch** Rev Dt: **Via Print**

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: 2M0001 - Metro Office
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 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:

This Purchase Order is issued in accordance with the terms and conditions of DIR Go-Direct Contract #DIR-SDD-1951. Pricing per quote #11813301 by Kerri Fitzmorris dated June 29, 2016.

Agency Contact: Deborah Jones
 Phone: 512-804-4651
 Deborah.jones@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.

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | Dell 22" Monitor with stand - P2217, DELL Part# 10220167622064.1 | 206/61 | 14.0000 | EA | \$169.39 | \$2,371.46 | 06/29/2016 |
| | | | | | | Schedule Total | \$2,371.46 |
| | | | | | | ReqID: 0000015802 | |
| Contract Administrator: Karen Puckett (512) 804-5020 Contract Monitor: Deborah Jones (512) 804-4651 | | | | | | Item Total for Line # 1 | \$2,371.46 |
| | | | | | | Total PO Amount | \$2,371.46 |

Authorized Signature

Michael Fuentes, CTPM

06/29/2016



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Page: 2 of 2

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

06/29/2016