



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1901**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **07/15/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** SOUTHERN COMPUTER WAREHOUSE INC  
 1395 S MARIETTA PARKWAY  
 BLDG 300 SUITE 106  
 USA  
 MARIETTA GA 30067  
**United States**

**Ship To:** 2M0001 - Metro Office  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 United States

**Vendor ID:** 1582214685 6

**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-TSO-2538. Pricing per quote #1514260 by Samuel Kilcrease dated June 15, 2016.

Agency Contact: Jim Newberry  
 Phone: 512-804-4693  
 jim.newberry@tdi.texas.gov

Vendor Contact: Samuel Kilcrease  
 P:770-579-8927 | 877-468-6729  
 samuel.kilcrease@scw.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.

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Replacement printer: One HP Office Jet 3830 Duplex inkjet, model: K7V40A#b1H	600/72	1.0000	EA	\$59.99	\$59.99	07/15/2016
						<b>Schedule Total</b>	\$59.99
				<u>ReqID:</u>			
				0000016200			
Replacement Printer for Mr. Robert Bradley						<b>Item Total for Line # 1</b>	\$59.99

**Authorized Signature**

*Michael Fuentes, CTPM*

**07/15/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Shipping included in cost	962/86	1.0000	EA	\$0.00	\$0.00	07/15/2016
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
						ReqID: 0000016200	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$0.00"/>

**Total PO Amount**

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**  
  
**07/15/2016**