



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0014

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **07/01/16** 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: PACER SERVICE CENTER
PO BOX 71364
Philadelphia PA 19176-1364
United States

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

Vendor ID: 1742747938 5

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

Renewal of Public Access to Court Electronic Records (PACER) - an electronic public access service that allows users to obtain case and docket information from Federal Appellate, District and Bankruptcy courts, and from the U.S. Party Case Index.

Terms: September 1, 2016 through August 31, 2017.

\$.10 per page.

Vendor, PACER SERVICE CENTER, shall provide services to the TDI employee named immediately below at the rates stated in line item no. 1, above.

Customer No. TD0743

Employee Name: Diane Farnsworth.

Vendor shall invoice quarterly.

Contract Administrator: Kim Hunt

Contract Monitor: Randy Odom

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.

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

Authorized Signature

Frank C. Brown

07/01/2016



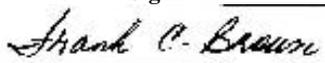
**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0014**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	RENEWAL PACER SERVICE CENTER Contract Administrator: Kim Hunt Contract Monitor: Randy Odom	920/02	1.0000	EA	\$50.00	\$50.00	08/31/2017
						Schedule Total	<input type="text" value="\$50.00"/>
						ReqID:	
						0000015943	
<p>Renewal of Public Access to Court Electronic Records (PACER) - an electronic public access service that allows users to obtain case and docket information from Federal Appellate, District and Bankruptcy courts, and from the U.S. Party Case Index.</p> <p>Terms: September 1, 2016 through August 31, 2017. Vendor, PACER SERVICE CENTER, shall provide services to the TDI employee named immediately below at the rates stated in line item no. 1, above.</p> <p>Customer No. TD0743 Employee Name: Diane Farnsworth.</p> <p>Vendor shall invoice quarterly.</p> <p>NOTE: Refer to PO # 16-0186</p>							
						Item Total for Line # 1	<input type="text" value="\$50.00"/>

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 _____


07/01/2016