



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0051
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/15/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt: **08/18/16**

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

Vendor: CARASOFT TECHNOLOGY CORP
 1860 MICHAEL FARADAY DR
 SUITE 100
 USA
 RESTON VA 20190
United States

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

Vendor ID: 1522189693 7

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
Fax:
Email: Michael.Fuentes@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

POCN#1, MF, 08/18/2016. Updated vendor information to show correct address.

This Purchase Order is issued in accordance with the terms and conditions of DIR Go-Direct Contract #DIR-TSO-3149. Pricing per quote #8307705 by Allison Mackin dated May 06, 2016.

All electronic software, (license confirmations, media, etc.) and hardware shall be delivered to the TDI Information Technology Library Representative, Tammi Todd, (512) 676-6087, itslibrary@tdi.texas.gov, for inventory and distribution purposes.

NOTE: GOODS AND SERVICES CANNOT BE DELIVERED OR INVOICED TILL AFTER SEPTEMBER 1, 2016

Agency Contact: Michael Fuentes
 Ph: 512-676-6145
 micahael.fuentes@tdi.texas.gov

Vendor Contact: Cynthia Coulthard
 Direct: 604-692-1384 | Tel: +1 604 669 4225
 Email: cynthia_coulthard@acl.com

Vendor contact: Allison Mackin
 Ph: 703-889-9819
 Allison.mackin@carasoft.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.

Authorized Signature

08/18/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	BMC Basic Support for BMC Service Desk Express Suite - per concurrent user BMC Part# LPN17.0.0.00 (30) Licenses = \$602.59 each	920/45	30.0000	EA	\$602.59	\$18,077.70	08/15/2016
						Schedule Total	<input type="text" value="\$18,077.70"/>
<p align="center">ReqID: 0000015726</p> <p>Maintenance Period: 9/1/16 - 8/31/17</p> <p>Maintenance Details: a. Product Upgrades b. Product Updates c. Patches d. Phone, Email and Web Knowledge Support 800.966.2442</p> <p>INSTALLED AT THE FOLLOWING LOCATION: TexasDepartment of Insurance 333 Guadalupe Street Austin, TX 78701</p> <p>Support Contract# 107683 Site# 4818</p> <p>Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Joel Anguiano</p> <p>Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd</p>							
						Item Total for Line # 1	<input type="text" value="\$18,077.70"/>

Authorized Signature

Melinda D. [Signature], CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	BMC Magic Service Desk Express M&S FY17 - For use by ITS to track equipment & software assignments, and service work orders.	920/45	4.0000	EA	\$171.30	\$685.20	08/15/2016
						Schedule Total	<input type="text" value="\$685.20"/>
<p align="right"><u>ReqID:</u> 0000015726</p> <p>Software Name: BMC SDE Magic Service Desk Express License Type: License Number: Maintenance Period: 9/1/16 - 8/31/17</p> <p>BMC Basic Support BMC Service Desk Express Change Management - Licensed Add-On BMC Part# LAU28.0.0.00 (4) Licenses = \$171.30 each</p> <p>Maintenance Details: a. Product Upgrades b. Product Updates c. Patches d. Phone, Email and Web Knowledge Support 800.966.2442</p> <p>INSTALLED AT THE FOLLOWING LOCATION: TexasDepartment of Insurance 333 Guadalupe Street Austin, TX 78701</p> <p>Support Contract# 107683 Site# 4818</p> <p>Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Joel Anguiano</p> <p>Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd</p>							
						Item Total for Line # 2	<input type="text" value="\$685.20"/>

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.

Authorized Signature

Melinda J. ... CTPM

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The Purchase Order Terms and Conditions can be found at:

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

Authorized Signature

Melinda D. Jones, CTPM

08/18/2016