



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0094

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/22/16** 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: SOLID BORDER INC
1806 TURNMILL ST
SAN ANTONIO TX 782481220
United States

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

Vendor ID: 1331009121 3

Purchaser: Michael Fuentes

Phone: 512/676-6145

Fax:

Email: Michael.Fuentes@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:

This Purchase Order is issued in accordance with the terms and conditions of DIR Go-Direct Contract #DIR-TSO-2700. Pricing per quote #46230-RR by Erica Stinson dated August 17, 2016.

*****GOODS OR SERVICES CANNOT BE DELIVERED OR INVOICED TILL AFTER SEPTEMBER 1, 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.

Program Contract Coordinator: Clarissa Bennett
Program Contract Specialist: Joel Anguiano

Contact: Erica Stinson
Toll Free: 800-213-8175 x81
Office: 512-535-1934
erica@solidborder.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

Michael Fuentes, CTPM

08/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	McAfee Hips and Tops M&S Renewal FY17	920/45	2100.0000	EA	\$5.95	\$12,495.00	08/22/2016	
	Maintenance Period: 9/1/2016 - 8/31/2017							
						Schedule Total	\$12,495.00	
					ReqID: 0000015724			
	Software Name:MFE CompleteDataPrtxn Adv 1yr Gold [P+] - ProtectPLUS 1yr License Type: Gold Software Support License Number: Mfg Part# CDAYFM-AA-HR Maintenance Period: 9/1/2016 - 8/31/2017							
	Maintenance Details: 24 x 7 Support							
	Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Joel Anguiano							
	Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd							
	PLEASE SEND PURCHASE ORDER to: orders@solidborder.com						Item Total for Line # 1	\$12,495.00

Authorized Signature

Melinda J. ... CTPM

08/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Software Name: McAfee Host Intrusion Prevention for Desktops 1Yr GL - ProtectPLUS License Type: Gold Software Support License Number: Mfg Part# HIDYFM-AA-HR Maintenance Period: 9/1/2016 - 8/31/2017	920/45	500.0000	EA	\$1.59	\$795.00	08/22/2016
						Schedule Total	<input type="text" value="\$795.00"/>
						ReqID:	
						0000015724	
Maintenance Details: 24 x 7 Support							
Program Contract Coordinator: Clarissa Bennett							
Program Contract Specialist: Joel Anguiano							
Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 2	<input type="text" value="\$795.00"/>

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

08/23/2016