



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0095

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **08/22/16** 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: TRIVANTIS CORPORATION 311 ELM ST STE 200 CINCINNATI OH 452022743 United States	Ship To: 2F0032 - Cameron Rd - Warehouse 7915 Cameron Road Austin TX 78754 United States
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Vendor ID: 1311667388 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:

Direct Publication Not Available From Any Other Source.

*****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.

Term Dates: 2/9/2016 through 2/9/2017

Quote#24069

Deploy-To Email
ITSLibrary@tdi.texas.gov

Vendor Contact: Cole Schwein
Direct Phone and Fax: 513-852-7917
Cole.Schwein@trivantis.com | Trivantis.com

Program Contract Coordinator: Clarissa Bennett

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.

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	Item #: LPPSUPG0110 - GSA Desc: Maintenance for Lectora Inspire (1-10 Licenses) Term: 9/1/16 - 8/31/17	920/45	5.0000	EA	\$793.41	\$3,967.05	08/22/2016
						Schedule Total	<input type="text" value="\$3,967.05"/>
						ReqID:	
						0000015751	
License #s for this upgrade charge:							
LI12CDPABA6R3P0B5 - Gil Leija							
LI12ESGCIF194SVEG - Carolyn Powers							
LI12CHYD43F7NXQF - John Carter							
LI129LA891TQ5J4CL - Mistie Hinote							
LI16KMB152AD7NXGN - Alex Marceaux							
Program Contract Specialists:							
Nikki Kline - Financial							
Gil Leija - HR							
John Carter - Life Health							
Misti Hinote - Consumer Protection							
Alex Marceaux - DWC Field Ops							
**Please send software information to the attention of ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 1	<input type="text" value="\$3,967.05"/>

Authorized Signature

Melinda D. Jones, CTPM

08/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Item #: SUPLECINSPIREGSA Desc: LECTORA INSPIRE LICENSE SUPPORT SUBSCRIPTION Term: 9/1/16 - 8/31/17	920/45	5.0000	EA	\$267.49	\$1,337.45	08/22/2016
						Schedule Total	<input type="text" value="\$1,337.45"/>
<p align="right">ReqID: 0000015751</p> <p>License #s for this subscription charge:</p> <p>LI12CDPABA6R3P0B5 - Gil Leija LI12ESGCIF194SVEG - Carolyn Powers LI12CHYD43F7NXQF - John Carter LI129LA891TQ5J4CL - Mistie Hinote LI16KMB152AD7NXGN - Alex Marceaux</p> <p>Program Contract Specialists: Nikki Kline - Financial Gil Leija - HR John Carter - Life Health Misti Hinote - Consumer Protection Alex Marceaux - DWC Field Ops</p> <p>Program Contract Coordinator: Clarissa Bennett</p> <p>**Please send software information to the attention of ITSLibrary@tdi.texas.gov c/o Tammi Todd</p>							
						Item Total for Line # 2	<input type="text" value="\$1,337.45"/>

Authorized Signature

Melinda D. [Signature], CTPM

08/23/2016



Texas Department of Insurance
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Item #: LPPSUPG0110 - GSA Desc: Maintenance for Lectora Inspire (1-10 Licenses) NOTE: Prorate Term: 2/11/17 - 8/31/17	920/45	1.0000	EA	\$396.71	\$396.71	08/22/2016
						Schedule Total	<input type="text" value="\$396.71"/>
				<u>ReqID:</u> 0000015751			
License # for this upgrade charge:							
LI16GMFDIC1N9KP4I - Kelly Little -Prorate							
Program Contract Specialists: Alex Marceaux - DWC Field Ops							
Program Contract Coordinator: Clarissa Bennett							
**Please send software information to the attention of ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 3	<input type="text" value="\$396.71"/>

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
4- 1	Item #: SUPLECINSPIREGSA Desc: LECTORA INSPIRE LICENSE SUPPORT SUBSCRIPTION NOTE: Prorate Term: 2/11/17 - 8/31/17	920/45	1.0000	EA	\$133.75	\$133.75	08/22/2016
						Schedule Total	<input type="text" value="\$133.75"/>
						ReqID:	
						0000015751	
License # for this subscription charge:							
LI16GMFDIC1N9KP4I - Kelly Little -Prorate							
Program Contract Specialists: Alex Marceaux - DWC Field Ops							
Program Contract Coordinator: Clarissa Bennett							
**Please send software information to the attention of ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 4	<input type="text" value="\$133.75"/>

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