



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0124

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/23/16** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: TEXAS DEPT OF INFORMATION RESOURCES
PO BOX 13564
AUSTIN TX 787113564
United States

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

Vendor ID: 3313313313 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:

*** PURCHASE ORDER FOR INTERNAL USE ONLY - DO NOT SEND TO DEPARTMENT OF INFORMATION RESOURCES ***

Purchase Order issued in accordance with DIR Contract Number DIR-TEX-AN-NG-CTSA-005 with a Contract Expiration date of 7/1/2021.

SERVICES: DATA CENTER SERVICES FOR TDI DURING FISCAL YEAR 2017.

1.0 PCC DOC TYPE 9 [CAPPS TYPE 0] with the following citation: This purchase order issued against an interagency cooperative contract in accordance with Texas Government Code Chapter 771, the Interagency Cooperation Act, giving effect to the intent and purpose of Subchapter L, Chapter 2054, Texas Government Code, concerning statewide technology centers, specifically including Section 2054.386(b), Texas Government Code, requiring each state agency selected to receive services or to have operations performed through a statewide technology center to enter into an interagency contract with the Department of Information Resources.

Term: 9/1/2016 - 8/31/2017

Contract Administrator: Clarissa Bennett

Contract Monitor: Rob Sutton

Authorized Signature

Michael Fuentes, CTPM

08/24/2016



Texas Department of Insurance
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DIR Consolidated Bill FY17: Tex-An NG and CCTS Tex-An NG - TDI - 7961 STS - Transfer to General Revenue 9/1/16 - 8/31/17	915/79	1.0000	LOT	\$210,000.00	\$210,000.00	08/26/2016
						Schedule Total	<input type="text" value="\$210,000.00"/>
						ReqID:	
						0000016523	
Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Rob Sutton						Item Total for Line # 1	<input type="text" value="\$210,000.00"/>
2- 1	Tex-An NG - DWC - 7961 STS - Transfer to General Services 9/1/16 - 8/31/17	915/79	1.0000	LOT	\$390,000.00	\$390,000.00	08/26/2016
						Schedule Total	<input type="text" value="\$390,000.00"/>
						ReqID:	
						0000016523	
Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Rob Sutton						Item Total for Line # 2	<input type="text" value="\$390,000.00"/>
3- 1	CCTS - TDI - FY17 9/1/16 - 8/31/17	915/79	1.0000	LOT	\$22,000.00	\$22,000.00	08/26/2016
						Schedule Total	<input type="text" value="\$22,000.00"/>
						ReqID:	
						0000016523	
Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Rob Sutton						Item Total for Line # 3	<input type="text" value="\$22,000.00"/>

Authorized Signature

Michael J. [Signature], CTPM

08/24/2016



Texas Department of Insurance
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Tex-An NG - for OIEC - 7961 STS - Transfer to General Services	915/79	1.0000	LOT	\$16,000.00	\$16,000.00	08/26/2016
	9/1/16 - 8/31/17						
						Schedule Total	\$16,000.00
					ReqID: 0000016523		
	Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Rob Sutton					Item Total for Line # 4	\$16,000.00
						Total PO Amount	\$638,000.00

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

08/24/2016