



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0152**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/25/16** 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:** SHI GOVERNMENT SOLUTIONS INC  
 STE 375  
 1301 S MO PAC EXPY  
 AUSTIN TX 787466916  
**United States**

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

**Vendor ID:** 1223695478 5

**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:**

This Purchase Order is issued in accordance with the terms and conditions of DIR Go-DIRect Contract #DIR-SDD-2188. Pricing per quote#11975166 by Richard Lettiere dated August 01, 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.

Richard Lettiere  
 Toll Free: 1-800-870-6079 ext: 5377123  
 Richard\_Lettiere@SHI.com

Program Contract Specialist: Layla Young  
 Program Contract Coordinator: Clarissa Bennett

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

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*

**08/25/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CA Erwin Data Modeler M&S FY17 Term: 10/21/16 - 10/20/17	920/45	2.0000	EA	\$686.74	\$1,373.48	10/10/2016
						<b>Schedule Total</b>	<input type="text" value="\$1,373.48"/>
				ReqID: 0000016616			
Enterprise Maintenance Renewal Part#: GMRERWSE00000GG Serial#: 3EDM90008350							
Maintenance includes: a. Unlimited telephone support b. All software upgrades/updates during maintenance term.							
Term: 10/21/16 - 10/20/17							
Service to be registered to: ITSLibrary@tdi.texas.gov C/O Tammi Todd							
Program Contract Specialist: Layla Young Program Contract Coordinator: Clarissa Bennett							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$1,373.48"/>

**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**  
  
**08/25/2016**