



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0412**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **09/30/16** 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:** ACL SERVICES LTD  
PO BOX 200286  
PITTSBURGH PA 152510286  
United States

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

**Vendor ID:** 1980430578 7

**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

Maintenance Term: Oct. 1, 2016 to Sept 30, 2017

Vendor Contact: Cynthia Coulthard  
cynthia\_coulthard@acl.com  
604-692-1384  
info@acl.com

Contract Administrator: MaryAnn Cortez  
Contract Monitor: Sandra Varela

Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov  
c/o Tammi Todd

**Authorized Signature**

*Michael Fuentes, CTPM*

**09/30/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	ACL Software M&S Renewal	920/45	26.0000	EA	\$533.12	\$13,861.12	09/30/2016	
Software Name: ACL License type: Individual Number of Licenses: 26 Mfg Part# ASZZ600050 Maintenance Period: 10/01/2016 - 09/30/2017								
						<b>Schedule Total</b>	<input type="text" value="\$13,861.12"/>	
						ReqID: 0000016886		
Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov							<b>Item Total for Line # 1</b>	<input type="text" value="\$13,861.12"/>

**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**  
  
**09/30/2016**