



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0465

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **G** Date: **10/06/16** 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: HDI Solutions LLC
 PO Box 529
 Auburn AL 36831-0529
 United States

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

Vendor ID: 1453797665 7

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: Denise Walch
Phone: 512/676-6153
Fax: 512/463-6159
Email: denise.walch@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

10-06-16: This PO is cut pursuant to 2.17.3 of RFO #11-SKM-TxSure VIV, TexasSure Vehicle Insurance Verification, which was incorporated into the contract with HDI Solutions, Inc. (Contract No. 454-11-0001). Original contract ended 08/31/15, but under Section 2.17.3 (Turnover Delays) of RFO, Contractor must continue services during transition period until new contract is awarded.

Section 2.17.3, titled "Turnover Delays" states "In the event delays prevent the Selected Respondent from providing turnover services to TDI or the subsequent vendor prior to the expiration of the contract, Selected Respondent shall continue to provide all services on a month-to-month basis at the current costs to the State. TDI and the State will not be responsible for any payments to the Selected Respondent where the Selected Respondent fails to act in good faith, cooperate, or work with TDI in the turnover phase resulting in delays. TDI further reserves the right to pursue any and all applicable rights and remedies in the event of any delays in the turnover phase."

The terms and conditions of this PO are dictated by the Terms and Conditions in the original agreement (Contract No. 454-11-0001), pursuant to RFO #11-SKM-TxSure VIV.

Invoicing: To ensure prompt payment, the vendor must include the following information on all invoices:

- (1). the above-referenced PO Number;
- (2). the above-referenced Vendor ID Number, and
- (3). any other relevant information that will confirm purchase.

Failure to comply may cause a delay in the payment process or cause invoice to be returned. Email all invoices to invoices@tdi.texas.gov

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/services have been certified.

Authorized Signature

10/07/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Operations and Maintenance Services by HDI Solutions, LLC for TexasSure Vehicle Insurance Verification for FY2017. Contact Melissa Burkhart with questions. (See PO #16-0220)	920/39	12.0000	MO	\$198,606.00	\$2,383,272.00	10/06/2016
						Schedule Total	<input type="text" value="\$2,383,272.00"/>
				ReqID: 0000015953			
<p>Services for Operations and Maintenance - Contract term ended August 31, 2015; however, RFO Section 2.17.3 Turnover Delays requires the contractor to continue all services on a month-to-month basis as the current costs to the State.</p>							
						Item Total for Line # 1	<input type="text" value="\$2,383,272.00"/>
2- 1	HDI Solutions, LLC for TexasSure Software Licensing Fee. Contact Melissa Burkhart with questions. FY15 FUNDS (See PO #16-0220)	920/39	7.0000	MO	\$166,619.00	\$1,166,333.00	10/06/2016
						Schedule Total	<input type="text" value="\$1,166,333.00"/>
				ReqID: 0000015953			
<p>FROM FY15 FUNDS Software Licensing Fee - Contract term ended August 31, 2015; however, RFO Section 2.17.3 Turnover Delays requires the contractor to continue all services on a month-to-month basis as the current costs to the State.</p>							
						Item Total for Line # 2	<input type="text" value="\$1,166,333.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	HDI Solutions, LLC for TexasSure Software Licensing Fee. Contact Melissa Burkhart with questions. FY17 FUNDS (See PO #16-0220)	963/57	5.0000	MO	\$166,619.00	\$833,095.00	10/06/2016
						Schedule Total	<input type="text" value="\$833,095.00"/>
						ReqID:	
						0000015953	
FROM FY17 FUNDS							
Software Licensing Fee - Contract term ended August 31, 2015; however, RFO Section 2.17.3 Turnover Delays requires the contractor to continue all services on a month-to-month basis as the current costs to the State.							
						Item Total for Line # 3	<input type="text" value="\$833,095.00"/>
4- 1	Miscellaneous Postage for spoilage for the TexasSure notices. (See PO #16-0220)	920/39	12.0000	MO	\$800.00	\$9,600.00	10/06/2016
						Schedule Total	<input type="text" value="\$9,600.00"/>
						ReqID:	
						0000015953	
Vendor: USPS Postmaster Payable to: USPS Postmaster Attn: Mailing Requirements Office 401 Tom andry Hwy., RM 735 Dallas, TX 75208							
						Item Total for Line # 4	<input type="text" value="\$9,600.00"/>
						Total PO Amount	<input type="text" value="\$4,392,300.00"/>

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>

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D. F. W. C. M.

10/07/2016