



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0510

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **10/14/16** 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

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:

This Purchase Order is issued in accordance with the terms and conditions of DIR Contract #DIR-SDD-1951. Pricing per Quote# 12173348 by Jeremy Freedman dated September 8th, 2016.

Program Contract Specialist: David Pettit
Program Contract Coordinator: Clarissa Bennett

Please send all hardware to the attention of: ITSLibrary@tdi.texas.gov
c/o Tammi Todd

Vendor Contact: Jeremy Freedman
Phone: 1-800-870-6079 x 6526675
Email: Jeremy_Freedman@shi.com

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

10/14/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dell - Part #: 1012426017376.1 Desc: 6 ft M1 to VGA Projector Cable with USB Dell - Part#: 3000001095149 Replacement cable for InFocus LP70 projector	206/14	2.0000	EA	\$21.11	\$42.22	10/14/2016
						Schedule Total	<input type="text" value="\$42.22"/>
				ReqID: 0000016893			
Program Contract Specialist: David Pettit Program Contract Coordinator: Clarissa Bennett							
Please send all hardware to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 1	<input type="text" value="\$42.22"/>

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

10/14/2016