



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1394**  
**Purchase Order Change Notice (# 1)**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **04/06/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt: **04/28/16**

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

**Vendor:** STRATEGIC PRODUCTS AND SERVICES  
412 HALIFAX DR  
USA  
COPPELL TX 75019  
United States

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

**Vendor ID:** 1223140946 2

**Purchaser:** Michael Fuentes  
**Phone:** 512/676-6145  
**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:**

POCN#1, MF. 04/28/2016. Added Line#5 for Maintenance and support of two additional licenses for coverage Dates indicated.

This Purchase Order is issued in accordance with the terms and conditions of DIR Go-Direct Contract #DIR-TSO-2654. Pricing per quote #Q10068366 by Sarah Barrett dated March 24, 2016.

Please send all software information to the attention of: ITS Library@tdi.texas.gov  
c/o Tammi Todd

Vendor Contact: Sara Barrett  
Phone: 888-777-7280  
sbarrett@spscom.com

Agency Contact: Maria Pullin  
phn: 512-676-6613  
maria.pullin@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*

**04/28/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Avaya Aura CC6 ENTP SIP VCE/AG	920/45	2.0000	EA	\$895.56	\$1,791.12	04/08/2016
						<b>Schedule Total</b>	\$1,791.12
						ReqID:	
						0000015048	
Please send all software information to the attention of: ITS Library@tdi.texas.gov c/o Tammi Todd						<b>Item Total for Line # 1</b>	\$1,791.12
2- 1	Work Force Optimization R12, QM PKG	920/35	2.0000	EA	\$600.30	\$1,200.60	04/08/2016
						<b>Schedule Total</b>	\$1,200.60
						ReqID:	
						0000015048	
						<b>Item Total for Line # 2</b>	\$1,200.60
3- 1	One - X Agent R2	208/11	2.0000	EA	\$350.83	\$701.66	04/06/2016
						<b>Schedule Total</b>	\$701.66
						ReqID:	
						0000015048	
						<b>Item Total for Line # 3</b>	\$701.66

Authorized Signature

*Melinda J. ... CTPM*

**04/28/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Additional Service Order Charge to be added to the PO for PR#15048 (Adding two Avaya licenses to the Windstorm phone queue)	963/39	1.0000	EA	\$240.00	\$240.00	04/15/2016
						<b>Schedule Total</b>	240.00
						ReqID:	
						0000015508	
						<b>Item Total for Line # 4</b>	240.00
5- 1	Avaya maintenance and support fee (adding two Avaya licenses to the Windstorm phone queue)  Term: 5/1/16 - 10/31/16	920/45	6.0000	EA	\$84.56	\$507.36	04/29/2016
						<b>Schedule Total</b>	507.36
						ReqID:	
						0000015580	
Quote# SQ151893						<b>Item Total for Line # 5</b>	507.36
						<b>Total PO Amount</b>	4,440.74

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**  
  
**04/28/2016**