



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0024**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **07/19/16** 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  
**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 Go-DIRect Contract #DIR-SDD-2503. Pricing per quote #11614173 by Leocadia OBrien dated July 20, 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.

Program Contract Specialist: Cynthia Bluntzer  
Program Contract Coordinator: Clarissa Bennett

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

Vendor Sales Contact: Leocadia O'Brien or Dave Morris  
Phone: 512-655-5116  
Email: Leocadia\_OBrien@shi.com  
Dave\_Morris@SHI.com

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*

**07/20/2016**



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0024**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Microsoft Enterprise Agreement- Software Maintenance & Support for Fiscal Year 2017 - 3 month short term Term: 9/1/16 - 11/30/16	920/45	1.0000	LOT	\$14,382.85	\$14,382.85	07/27/2016
						<b>Schedule Total</b>	<b>\$14,382.85</b>
						<u>ReqID:</u> 0000015725	

Authorized Signature

*Melinda J. ... CTPM*

**07/20/2016**



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0024**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
	Microsoft EA Renewal FY17						
	NOTE: TDI will be realigning the Microsoft EA Renewal to December 1st. Therefore, this 3 month term is prorated.						
	Short Term: 9/1/16 - 11/30/16						
	*** The True-up Documents are being completed by Clarissa Bennett. These documents will need to be added to this renewal. Once completed, they will be attached and sent to the assigned purchaser.						
	Microsoft EA - Renewal for EA # 4663073						
	Detailed Product Descriptions:						
	1. SQLCAL ALNG SA MVL USRCAL						
	MS Part# 359-00961						
	Quantity: 40						
	Unit Price: \$8.45						
	Total Price: \$338.00						
	2. WINRMTDSKTPSRVCSCAL ALNG SA MVL UsrcAL						
	MS Part# 6VC-01254						
	Quantity: 875						
	Unit Price: \$5.35						
	Total Price: \$4,681.25						
	3. VSProwMSDN ALNG SA MVL						
	MS Part# 77D-00111						
	Quantity: 2						
	Unit Price: \$75.90						
	Total Price: \$151.80						
	4 PrjctPro ALNG SA MVL w1PrjctSvrCAL						
	MS Part# H30-00238						
	Quantity: 14						
	Unit Price: \$44.30						
	Total Price: \$620.20						
	5 WINSVRSTD ALNG SA MVL 2Proc						
	MS Part #P73-05898						
	Quantity: 2						
	Unit Price: \$35.80						
	Total Price: \$71.60						
	6. CCALBrdgO365 Alng MonthlySub Per User						
	MS Part# AAA-12414						
	Quantity: 1775						
	Unit Price: \$4.80						
	Total Price: \$8,520.00						
	TOTAL \$14,382.85						
	Program Contract Specialist: Cynthia Bluntzer						
	Program Contract Coordinator: Clarissa Bennett						

Authorized Signature

*Melinda D. [Signature]*, CTPM

07/20/2016



**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Please send all software information to the attention of ITSLibrary@tdi.texas.gov c/o Tammi Todd							Item Total for Line # 1	\$14,382.85

Authorized Signature

*Melinda D. Jones, CTPM*

**07/20/2016**



**Texas Department of Insurance**  
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**Purchase Order # 17-0024**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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2- 1	Microsoft Enterprise Agreement- Software Maintenance & Support for Fiscal Year 2017 Term: 12/1/16 - 11/30/17	920/45	1.0000	LOT	\$57,516.00	\$57,516.00	07/27/2016
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**Schedule Total** \$57,516.00

ReqID:  
0000015725

Microsoft EA Renewal FY17

\*\*\*NOTE: The True-up Documents are being completed by Clarissa Bennett. These documents will need to be added to this renewal. Once completed, they will be attached and sent to the assigned purchaser.

First Year of 3 Year Renewal Quote: 12/1/16 -11/30/17 (This year's term)  
12/1/17 - 11/30/18  
12/1/18 - 11/30/19

Microsoft EA - Renewal for EA # 4663073

Detailed Product Descriptions:

1. SQLCAL ALNG SA MVL USRCAL  
MS Part# 359-00961  
Quantity: 40  
Unit Price: \$33.80  
Total Price: \$1,352.00

2. WINRMTDSKTPSRVCSCAL ALNG SA MVL UsrcAL  
MS Part# 6VC-01254  
Quantity: 875  
Unit Price: \$21.40  
Total Price: \$18,725.00

3. VSProwMSDN ALNG SA MVL  
MS Part# 77D-00111  
Quantity: 2  
Unit Price: \$303.60  
Total Price: \$607.20

4 PrjctPro ALNG SA MVL w1PrjctSvrCAL  
MS Part# H30-00238  
Quantity: 14  
Unit Price: \$176.10  
Total Price: \$2,465.40

5 WINSVRSTD ALNG SA MVL 2Proc  
MS Part #P73-05898  
Quantity: 2  
Unit Price: \$143.20  
Total Price: \$286.40

**Authorized Signature**

*Melinda J. [Signature], CTPM*

**07/20/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6.	CCALBrdgO365 Alng MonthlySub Per User MS Part# AAA-12414 Quantity: 1775 Unit Price: \$19.20 Total Price: \$34,080.00						
TOTAL \$57,516.00							
Program Contract Specialist: Cynthia Bluntzer Program Contract Coordinator: Clarissa Bennett							
Please send all software information to the attention of ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 2	\$57,516.00

**Total PO Amount** \$71,898.85

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**  
*Melinda D. Jones, CTPM*  
**07/20/2016**