



Ofc of Injured Employee Counsel
Business Unit # 44800
Purchase Order # 16-0158

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **07/16/16** 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: ARC GOVERNMENT SOLUTIONS INC
 9211 WATERFORD CENTRE BLVD
 STE. 202
 USA
 AUSTIN TX 78758-7679
United States

Ship To: 2M0002 - OIEC - Metro Office
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 United States

Vendor ID: 1742339797

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

Purchaser: Michael Fuentes
Phone: 512/676-6145
Email: Michael.Fuentes@tdi.texas.gov

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-TSO-2538. Pricing per quote #2647-01 by Susan Robb dated July 14, 2016.

Agency Contact: Janisse Duarte
 P: 512-804-4182
 janisse.Duarte@tdi.texas.gov

Vendor Contact: Susan Robb
 P 512.484.9222
 Susan.Robb@arc-gs.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.

The Purchase Order (PO) is subject to termination or cancellation, without penalty to OIEC, either in whole or in part, subject to the availability of state funds. OIEC is a state agency whose authority and appropriations are subject to actions of the Texas Legislature. If OIEC becomes subject to a legislative change, revocation of statutory authority, or lack of appropriated funds that would render the vendor's delivery or performance under the PO impossible or unnecessary, the PO will be terminated or canceled and be deemed null and void. In the event of a termination or cancellation under this Section, OIEC will not be liable to the vendor for any damages that are caused or associated with such termination or cancellation and OIEC will not be required to give notice.

Authorized Signature

Michael Fuentes, CTPM

07/16/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP 230W Docking Station A7E34AA#ABA	204/68	2.0000	EA	\$171.75	\$343.50	07/16/2016
						Schedule Total	<input type="text" value="\$343.50"/>
						ReqID: 0000001287	
						Item Total for Line # 1	<input type="text" value="\$343.50"/>

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
Melinda D. [Signature], CTPM
07/16/2016