



Office of Injured Employee Counsel
Business Unit # 44800
Purchase Order # 17-0135

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **10/10/16** 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: 2M0002 - OIEC - Metro Office
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 United States

Vendor ID: 1223695478

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

Purchaser: Michael Fuentes

Phone: 512/676-6145

Fax:

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 GContract #DIR-SDD-2504. Pricing per quote # 12167464 by Jeff Rosan dated September 07, 2016.

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

End User ID 20175021

End User Organization:
 STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES
 Deploy-to ID 54134921

Deploy-To NAME
 DEPT. OF INSURANCE

Deploy-To Address
 7915 CAMERON RD
 AUSTIN, Texas, 78754
 US

Deploy-To Email
 ITSlibrary@tdi.texas.gov

Agreement Number:
 4400622897

Vendor Contact: Jeff Rosan
 Phone: 1-800-870-6079 X8686150
 Jeff_Rosen@shi.com

Agency Contact: Janisse Duarte
 janisse.duarte@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.

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

Authorized Signature

10/10/2016



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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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Adobe Acrobat Pro Dc 2015 License 1 User, Level 2 CLP Adobe - Part#: 65258634AC02A00	208/80	146.0000	EA	\$295.20	\$43,099.20	10/10/2016
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Schedule Total

ReqID:
0000001340

Justification:

OIEC employees need to be able to go in and edit existing PDF's, merge pdfs, and create PDF's to better assist injured employees per OIEC's mission.

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

Item Total for Line # 1

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 J. ... CTPM

10/10/2016