



Office of Injured Employee Counsel
Business Unit # 44800
Purchase Order # 17-0138

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/13/16** PO Method: **DG** 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:

SHI Quote# 12177725

ATTENTION: Janisse Duarte
 512-804-4182

Vendor Contact: Jeremy Freedman
 Jeremy_Freedman@shi.com |
 Toll Free: 1-800-870-6079 | Office: 1-800-870-6079 ext. 6526675

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.

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

 10/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Apple - iPad / iPhone / iPod charging / data cable - Lightning / USB 2.0 - USB (M) to Lightning (M) - 2 m - for iPad Air 2; Apple - Part#: MD819AM/A	450/07	35.0000	EA	\$24.00	\$840.00	10/13/2016
						Schedule Total	<input type="text" value="\$840.00"/>
						ReqID: 0000001347	
Quote #12177725							
Justification: Longer sync cables are needed for iPad that will be used in reception area that will be locked in an iPad stand. Extra cables to replace old ones that are frayed, worn, or no longer working.							
						Item Total for Line # 1	<input type="text" value="\$840.00"/>

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

10/13/2016