

## Texas Department of Banking Purchase Order

<b>INVOICE TO:</b>  <p style="text-align: center;"><b>Texas Department of Banking</b>  <b>2601 North Lamar</b>  <b>Austin, Texas 78705-4294</b></p>	<b>Purchase Order # 451-16-389</b>  <b>Date: August 25, 2016</b>  <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence.  Packing slips Must accompany all shipments.</i>
<b>VENDOR</b>  <p style="text-align: center;"><b>SHI-Government Solutions</b>  <b>1250 Capital of Texas Highway South, II-300</b>  <b>Austin, Texas 78746</b>  <b>(800)543-8358 fax (512)329-2982</b>  <b>VID# 122-369-5478-5</b></p>	<b>SHIP TO:</b>  <p style="text-align: center;"><b>Texas Department of Banking</b>  <b>2601 N. Lamar Blvd.</b>  <b>Austin, Texas 78705-4294</b></p>
<b>PCC: I (DIR Contract)</b>	

DIR-SDD-2500

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Each	920-45	Software Maintenance/Support AppXtender Image Capture Server 1 \$90.00 \$90.00 EMC - Part#: 456-100-425  2 ApplicationXtender Server CC 100-users 1 \$19,890.00 \$19,890.00 EMC - Part#: 456-100-470  3 AppXtender Reports Mgmt. Server 1 \$1,350.00 \$1,350.00 EMC - Part#: 456-100-439  4 Pegasus Scanfix for ApplicationXtender, 100-users 1 \$1,350.00 \$1,350.00 EMC - Part#: 456-100-422 Note: QTY 100  5 DiskXtender Win File System Mgr Svr. 1 \$1,217.00 \$1,217.00 EMC - Part#: 456-004-587  6 AX for OCR Server 1 \$300.00 \$300.00 EMC - Part#: 456-100-427  7 xPlore Full Text Server 1 \$600.00 \$600.00 EMC - Part#: 456-106-023  8 xPlore Full Text Client, 50-users 1 \$2,250.00 \$2,250.00 EMC - Part#: 456-106-022	\$27,047.00	\$27,047.00

<b>Total</b>	<b>\$27,047.00</b>
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<b>FOB</b>	<b>Delivery Date</b>	<b>Terms of Sale</b>
Destination	09/01/2016	Net 30

I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

C. Vance Ivie                      512-475-1364                      Date