

Texas Department of Banking Purchase Order

INVOICE TO:

**Texas Department of Banking
2601 North Lamar
Austin, Texas 78705-4294**

Purchase Order # 451-18-014

Date: August 30, 2017

*Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence.
Packing slips Must accompany all shipments.*

VENDOR

**SHI-Government Solutions
1250 Capital of Texas Highway South, II-300
Austin, Texas 78746
(800)543-8358 fax (512)329-2982
VID# 122-369-5478-5**

SHIP TO:

**Texas Department of Banking
2601 N. Lamar Blvd.
Austin, Texas 78705-4294**

PCC: I (DIR Contract)

DIR-SDD-2500

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Each	920-45	Software Maintenance/Support 1 AppXtender Image Capture Server 1 \$90.00 \$90.00 EMC - Part#: 8539000 2 ApplicationXtender Server CC 100-users 1 \$19,890.00 \$19,890.00 EMC - Part#: 8539000 3 AppXtender Reports Mgmt. Server 1 \$1,350.00 \$1,350.00 EMC - Part#: 8539000 4 Pegasus Scanfix for ApplicationXtender 100 \$13.50 \$1,350.00 EMC - Part#: 8539000 5 DiskXtender Win File System Mgr Svr. 1 \$1,675.00 \$1,675.00 EMC - Part#: 8539000 6 AX for OCR Server 1 \$360.00 \$360.00 EMC - Part#: 8539000 7 xPlore Full Text Server 1 \$720.00 \$720.00 EMC - Part#: 8539000 8 xPlore Full Text Client, 50-users 1 \$2,700.00 \$2,700.00 EMC - Part#: 8539000 Coverage Term: Sep-01-2017 – Aug-31-2018	\$28,135.00	\$28,135.00

Total	\$28,135.00
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VENDOR <p style="text-align: center;">SHI-Government Solutions 1250 Capital of Texas Highway South, II-300 Austin, Texas 78746 (800)543-8358 fax (512)329-2982 VID# 122-369-5478-5</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>

PCC: I (DIR Contract)

FOB	Delivery Date	Terms of Sale
Destination	09/01/2017	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

FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	101	56101	28,135.00	