# Texas Department of Banking
## Purchase Order

**INVOICE TO:**

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

**SHIP TO:**

Texas Department of Banking  
2601 N. Lamar Blvd.  
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.*

**PCC:** 1 (DIR Contract)

<table>
<thead>
<tr>
<th>Item#</th>
<th>Quantity</th>
<th>U.O.M.</th>
<th>Class</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
</table>
| 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 | $28,135.00 | $28,135.00 |
| 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

**Total** | **$28,135.00**
Texas Department of Banking
Purchase Order

INVOICE TO:
Texas Department of Banking
2601 North Lamar
Austin, Texas 78705-4294

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

PCC: 1 (DIR Contract)

<table>
<thead>
<tr>
<th>FOB</th>
<th>Delivery Date</th>
<th>Terms of Sale</th>
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<tbody>
<tr>
<td>Destination</td>
<td>09/01/2017</td>
<td>Net 30</td>
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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

<table>
<thead>
<tr>
<th>Item#</th>
<th>MSR#</th>
<th>PCA#</th>
<th>Encumbrance Amount</th>
<th>Additional Information</th>
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<tbody>
<tr>
<td>1</td>
<td>101</td>
<td>56101</td>
<td>28,135.00</td>
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