



**Office of Court Administration  
Business Unit # 21200  
Purchase Order # 212170789A**

Payment Terms: **Net 30** Freight Terms: **FOB DESTINATION** Ship Via: **Standard** PCC: **I** Date: **08/30/17** 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  
PO BOX 847434  
DALLAS TX 752847434  
United States

**Ship To:** OFFICE OF COURT ADMINISTRATION  
ATTN: swmanager@txcourts.gov  
205 W 14th St., Ste. 600  
Tom C. Clark Bldg.  
Austin TX 78701

**Vendor ID:** 1223695478 5

**Point of Contact**  
**SWManager**  
**swmanager@txcourts.gov**

**Bill To:** Office of Court Administration  
P O BOX 12066  
Austin TX 78711-3046  
United States

**Purchaser:** Paula W Garner

**Phone:**

**Fax:**

**Email:** Paula.Garner@txcourts.gov

**Email:** accountspayable@txcourts.gov

**PO Information:**

DIR-SDD-2503. Reference quotes 14017069, 14016966, 14016437 and 14006621. Term 8-30-17 to 12-31-17. Adding to our EA, Microsoft Project, Visio, Visual Studio and Azure software.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
1- 1	MS Project Online Essentials Subs	208/80	15.0000	EA	\$21.36000	\$320.40
<b>Schedule Total</b>						<input type="text" value="\$320.40"/>
<b>Item Total for Line # 1</b>						<input type="text" value="\$320.40"/>
2- 1	MS Project Online Premium Subsc	208/80	1.0000	EA	\$160.00000	\$160.00
<b>Schedule Total</b>						<input type="text" value="\$160.00"/>
<b>Item Total for Line # 2</b>						<input type="text" value="\$160.00"/>

**Authorized Signature**

*Paula W Garner, CTP*

**08/30/2017**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
3- 1	MS Project Online Professional Subsc	208/80	6.0000	EA	\$87.04000	\$522.24
						Schedule Total <input type="text" value="\$522.24"/>
						Item Total for Line # 3 <input type="text" value="\$522.24"/>
4- 1	Visio Prof O365	208/80	3.0000	EA	\$37.88000	\$113.64
						Schedule Total <input type="text" value="\$113.64"/>
						Item Total for Line # 4 <input type="text" value="\$113.64"/>
5- 1	Azure Monetary	208/80	50.0000	EA	\$410.64000	\$20,532.00
						Schedule Total <input type="text" value="\$20,532.00"/>
						Item Total for Line # 5 <input type="text" value="\$20,532.00"/>
6- 1	Power BI Pro	208/80	7.0000	EA	\$29.84000	\$208.88
						Schedule Total <input type="text" value="\$208.88"/>
						Item Total for Line # 6 <input type="text" value="\$208.88"/>

Authorized Signature

*Paula W Garner, CTP*

08/30/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
7- 1	Visual Studio Ent	208/80	1.0000	EA	\$5,228.93000	\$5,228.93
						<b>Schedule Total</b> <input type="text" value="\$5,228.93"/>
						<b>Item Total for Line # 7</b> <input type="text" value="\$5,228.93"/>
8- 1	Azure Monetary	208/80	1.0000	EA	\$410.64000	\$410.64
						<b>Schedule Total</b> <input type="text" value="\$410.64"/>
						<b>Item Total for Line # 8</b> <input type="text" value="\$410.64"/>
						<b>Total PO Amount</b> <input type="text" value="\$27,496.73"/>

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.

**GENERAL TERMS:** All terms and conditions set forth in our bid invitation or request for offers become a part of this contract. Under Section 231.006, Family Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. Under Section 2155.004, Government Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate. **DELIVERY:** All items will be shipped FOB DESTINATION unless otherwise specified on this order. **STATE SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Section 151.309 of the Texas Tax Code, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. Excise tax exemption certificate is available upon request. **PAYMENT TERMS:** 30 days after the later of: 1) the date OCA receives the goods under the contract; or 2) the date the performance of the service under the contract is completed; or 3) the date OCA receives an invoice for the goods or services. Texas Government Code, Section 2251.021. **NOTES:** All electrical items must meet all applicable OSHA standards regulations, and bear the appropriate listing from UL, FRMC or NEMA.

**Authorized Signature**  
*Paula W Garner, CTP*  
08/30/2017