



**Office of Court Administration**  
**Business Unit # 21200**  
**Purchase Order # 212180370**  
**Purchase Order Change Notice (# 2)**

Payment Terms: **Net 30** Freight Terms: **FOB DESTINATION** Ship Via: **Standard** PCC: **I** Date: **12/14/17** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **02/08/18**

**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  
 205 W 14th St., Ste. 600  
 Tom C. Clark Bldg.  
 Austin TX 78701  
 United States

**Vendor ID:** 1223695478 5

**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

**Fax:**  
**Email:** accountspayable@txcourts.gov

**PO Information:**  
 POCN #1-Pricing was incorrect per vendor. Lines 1 and 2 were canceled and Lines 4 and 5 reflect the correct pricing. Reference quote #14608251. Reference quotes 14480436 and 14480395. DIR-SDD-2503. True up of licenses through 12-31-18. POCN #2 to 212180370. Add items required for MS Trueup. Line 6 term 6-1-17 to 12-31-18. Line 7 term 11-1-17 to 12-31-18.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AAA-11894 O365 ShrdSvr Subscription	208/80	103.0000	EA	\$252.00000	\$0.00	CANCEL
						<b>Schedule Total</b>	\$0.00
 <u>Contract ID:</u> 212180370							
						<b>Item Total for Line # 1</b>	\$0.00

**Authorized Signature**  
*Paula Garner, CTPM*  
 02/08/2018



Office of Court Administration  
Business Unit # 21200  
Purchase Order # 212180370  
Purchase Order Change Notice (# 2)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	AAA-11894 O365 ShrdSvr Subscriptions	208/80	30.0000	EA	\$196.00000	\$0.00	CANCEL
						Schedule Total	\$0.00
Contract ID: 212180370							
						Item Total for Line # 2	\$0.00
3- 1	FUD-00936 CISDataCtr Licenses	209/91	3.0000	EA	\$6,126.41000	\$18,379.23	12/14/2017
						Schedule Total	\$18,379.23
Contract ID: 212180370				ReqID: REQ180370			
						Item Total for Line # 3	\$18,379.23
4- 1	AAA-11894 O365 ShrdSvr Subscription	208/80	103.0000	EA	\$323.57000	\$33,327.71	01/09/2018
						Schedule Total	\$33,327.71
Contract ID: 212180370				ReqID: REQ180370			
						Item Total for Line # 4	\$33,327.71
5- 1	AAA-11894 O365 ShrdSvr Subscriptions	208/80	30.0000	EA	\$238.42000	\$7,152.60	01/09/2018
						Schedule Total	\$7,152.60
Contract ID: 212180370				ReqID: REQ180370			
						Item Total for Line # 5	\$7,152.60

Authorized Signature

Paula Garner, CTPM

02/08/2018



**Office of Court Administration**  
**Business Unit # 21200**  
**Purchase Order # 212180370**  
**Purchase Order Change Notice (# 2)**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	CoreCAL Bridge O365 subscription	208/80	103.0000	EA	\$30.59000	\$3,150.77	02/08/2018
						<b>Schedule Total</b>	[ \$3,150.77 ]
<u>Contract ID:</u> 212180370				<u>ReqID:</u> REQ180455			
						<b>Item Total for Line # 6</b>	[ \$3,150.77 ]
7- 1	CoreCAL Bridge O365 subscriptions	208/80	30.0000	EA	\$22.54000	\$676.20	02/08/2018
						<b>Schedule Total</b>	[ \$676.20 ]
<u>Contract ID:</u> 212180370				<u>ReqID:</u> REQ180455			
						<b>Item Total for Line # 7</b>	[ \$676.20 ]
						<b>Total PO Amount</b>	[ \$62,686.51 ]

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 Garner, CTPM*  
**02/08/2018**