



Office of Court Administration
Business Unit # 21200
Purchase Order # 212180690
Purchase Order Change Notice (# 1)

Payment Terms: **Net 30** Freight Terms: **FOB DESTINATION** Ship Via: **Standard** PCC: **I** Date: **05/21/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **06/21/18**

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 to correct qty and price on docking stations. See new Line 3. No additional action required.

Addl laptops and docking stations needed for refresh project. DIR-TSO-2538. Reference quote 15251364.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
1- 1	Laptop, HP 850 G4	204/54	30.0000	EA	\$1,180.58000	\$35,417.40
						Schedule Total <input type="text" value="\$35,417.40"/>
						ReqID: REQ180690
						Item Total for Line # 1 <input type="text" value="\$35,417.40"/>

Authorized Signature

Paula Garner, CTPM

06/21/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	
2- 1	HP UltraSlim Dock 2013	204/68	90.0000	EA	\$15.00000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
						ReqID: REQ180690	
Canceling line, Qty and price inadvertently switched on original PO.						Item Total for Line # 2	<input type="text" value="\$0.00"/>
3- 1	HP UltraSlim Dock 2013	204/68	15.0000	EA	\$90.00000	\$1,350.00	
						Schedule Total	<input type="text" value="\$1,350.00"/>
Corrected qty and price to match quote. Qty 15 Received. No additional docking stations required.						Item Total for Line # 3	<input type="text" value="\$1,350.00"/>
						Total PO Amount	<input type="text" value="\$36,767.40"/>

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
06/21/2018