

Texas Department of Banking Purchase Order

INVOICE TO: <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	Purchase Order # 451-18-087 Date: October 3, 2017 <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i>
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)	

DIR-SDD-2500

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Lot	208-51	Software, Human Resources NEOGOV Human Resources Software Per attached SHI Quotation # 14172357	\$15,000.00	\$15,000.00
Total						\$15,000.00

FOB	Delivery Date	Terms of Sale
Destination	10/15/2017	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	921	49021	15,000.00	