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

SHIP TO:  
Texas Department of Banking  
2601 N. Lamar Blvd.  
Austin, Texas 78705-4294

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>
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</table>
| 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

<table>
<thead>
<tr>
<th>Item#</th>
<th>MSR#</th>
<th>PCA#</th>
<th>Encumbrance Amount</th>
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