



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-038

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/08/21 **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:** TALEVATION LLC  
 17437 CAREY RD # 122  
 WESTFIELD IN 460749439  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1812430910 7

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
 United States

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** christopher.wood@dob.texas.gov

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**

Service Period: 9/1/2021 through 8/31/2022  
 Invoice #: 1169001  
 Quotation #: RTC-Renewal- AM  
 Product #: D1QFJLL-SHL - Kx

Vendor Email: michele@talevation.com  
 Phone: 317-618-3436

DIR Blanket Exemption: Publication - Subscription Services Exemptions through 8/31/2023.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SHL Assessments to include KX Skills and Behavioral Hourly, and Kx Behavioral Managerial per Annual/12 months pricing. Overage to be billed at \$35.00.	920/02	75.0000	EA	\$25.80000	\$1,935.00	09/08/2021

**Schedule Total**

**Item Total for Line # 1**

**Total PO Amount**

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.

**Authorized Signature**

09/09/2021