



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-045

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/13/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SHI GOVERNMENT SOLUTIONS
 PO BOX 847434
 DALLAS TX 752847434
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1223695478 5

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: 9/2/2021 through 12/31/2022

Quotation #: 20960702
 Description: Quest Toad Renewal
 Quotation Date: 9/3/2021

Vendor Contact: Jeff Rosen
 Phone: 800-870-6079 ext. 8686150
 Email: jeff_rosen@shi.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TOAD DATA MODELER PER SEAT TERM LICENSE/MAINT Quest - Part#: DMA-CHW-TB Contract Name: Software Contract #: DIR-TSO-3984 Coverage Term: Sep-02-2021 ÷ Dec-31-2022	920/45	1.0000	EA	\$326.69000	\$326.69	09/13/2021

Schedule Total

Item Total for Line # 1

Authorized Signature

09/14/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TOAD FOR ORACLE XPRT EDITION PER SEAT TERM LICENSE/MAINT PACK Quest - Part#: XPT-TOD-TK	920/45	4.0000	EA	\$859.00000	\$3,436.00	09/13/2021
	Contract Name: Software Contract #: DIR-TSO-3984 Coverage Term: Jan-01-2022 to Dec-31-2022						
						Schedule Total	\$3,436.00
						Item Total for Line # 2	\$3,436.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	TOAD FOR ORACLE DB ADMIN MODULE PER SEAT TERM LICENSE/MAINT Quest - Part#: TDA-TOD-TB	920/45	1.0000	EA	\$329.00000	\$329.00	09/13/2021
	Contract Name: Software Contract #: DIR-TSO-3984 Coverage Term: Jan-01-2022 to Dec-31-2022						
						Schedule Total	\$329.00
						Item Total for Line # 3	\$329.00

Total PO Amount \$4,091.69

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

09/14/2021