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

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**Payment Terms:** NET30  
**Freight Terms:** Prepaid & Allowed  
**Ship Via:** STANDARDBR  
**PCC:** I  
**Date:** 09/13/21  
**PO Method:** DG  
**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  
**Address:** PO BOX 847434  
**City:** DALLAS  
**State:** TX  
**Zip:** 752847434  
**Country:** United States

**Ship To:** AHO_10 - Austin Headquarters  
**Address:** 2601 N. Lamar  
**City:** Austin  
**State:** TX  
**Zip:** 78705  
**Country:** United States

**Vendor ID:** 1223695478 5

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

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

**Bill To:**  
**Address:** 2601 N. Lamar  
**City:** Austin  
**State:** TX  
**Zip:** 78705  
**Country:** United States

**Bill To Fax:**

**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

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**Line-Sch:** Line Description:  
**Class/Item:**  
**Quantity:**  
**UOM:**  
**Unit Price:**  
**Extended Amt:**  
**Due Date:**  

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<td>1.0000</td>
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**Schedule Total** $326.69

**Item Total for Line # 1** $326.69

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**Authorized Signature**  
**Date:** 09/14/2021
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<td>920/45</td>
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Schedule Total $3,436.00

Item Total for Line # 2 $3,436.00

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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