



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 22-065

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/28/21 **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

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

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

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

**Bill To Fax:**

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

**PO Information:**

Service Period: 8/18/2021 through 8/30/2022  
Quotation #: 21055750  
Quotation Date: 9/27/2021

DIR Contract #: DIR-TSO-3926

Vendor Contact: Anthony Pichalski  
Phone: 732-584-8271  
Email: anthony\_pichalski@shi.com

Authorized Signature

09/28/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VMware Support and Subscription Production - Technical support - for VMware vSphere Enterprise Plus Edition (v. 7) - 1 processor - emergency phone consulting - 1 year - 24x7 - response time: 30 min	920/45	6.0000	EA	\$867.54000	\$5,205.24	09/28/2021
						<b>Schedule Total</b>	<input type="text" value="\$5,205.24"/>
<p>VMware Support and Subscription Production - Technical support - for VMware vSphere Enterprise Plus Edition (v. 7) - 1 processor - emergency phone consulting - 1 year - 24x7 - response time: 30 min            VMware - Part#: VS7-EPL-P-SSS-C            Contract Name: Emergency Preparedness (Carahsoft)            Contract #: DIR-TSO-3926            Serial #: JH626-4T31P-M83GX-02C8M-CWH35            Coverage Term: Aug-18-2021 Aug-30-2022            Note: Instance #: 192873470</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$5,205.24"/>

**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

09/28/2021