



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-069

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 10/05/21 **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: INFOJINI INC
 PO BOX 115
 344 GROVE ST
 JERSEY CITY NJ 073025923
 United States

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

Vendor ID: 1204624920 2

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:

Note: These services were approved and initiated on PO# 451-21-204 in June 2021. This new PO is to cover these same services in FY2022. The quantity and dollar amount are what is remaining of \$193,000 originally approved after June, July, and August 2021 are accounted for.

Vendor Phone: 443-257-0086

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Temporary Staffing_Developer/Programmer Analyst 2	962/69	2082.0000	HR	\$79.00000	\$164,478.00	10/05/2021	
						Schedule Total	<input type="text" value="\$164,478.00"/>	
ITSAC Contractor Developer/Programmer Analyst 2 Level 2 - Emerging Sri Divya Tondapu Hourly Rate: \$79.00 Staffing for MIS(HQ) Start Date 06/28/2021							Item Total for Line # 1	<input type="text" value="\$164,478.00"/>

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

10/05/2021