



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-087

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 10/28/21 **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: 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:

Quotation #: 21196024
 Quotation Date: 10/28/2021

Vendor Contact: Gregory Gonedes
 Phone: 800-870-6079
 Email: gregory_gonedes@shi.com

DIR Exemption: Minimum Threshold Procurements (not to exceed \$5000).

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Epson WorkForce DS-780N - Document scanner - Duplex - Legal - 600 dpi x 600 dpi - up to 45 ppm (mono) / up to 45 ppm (color) - ADF (100 sheets) - up to 5000 scans per day - USB 3.0, Gigabit LAN, USB 2.0 (Host) Epson - Part#: B11B227201	204/74	1.0000	EA	\$699.00000	\$699.00	10/28/2021

Schedule Total

Item Total for Line # 1

Total PO Amount

Authorized Signature

10/28/2021



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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

10/28/2021