



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-106

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 11/23/21 **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: CARASOFT TECHNOLOGY CORPORATION
 11493 SUNSET HILLS RD STE 100
 RESTON VA 201905230
 United States

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

Vendor ID: 1522189693 7

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Bill To Fax:

Email: CHRISTOPHER.WOOD@DOB.TEXAS.GOV

Bill To Email: invoices@dob.texas.gov

PO Information:

Service Period: 12/30/2021 through 12/29/2022
 Quote #: 31840157
 Quote Date: 11/18/2021
 DIR Contract #: DIR-TSO-4288

Vendor Contact: Amanda Erskine
 Phone: 512-871-8566
 Email: amanda.erskine@carahsoft.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Jobs Dashboard Manager - Seat to manage jobs in LinkedIn Recruiter without the people search functionality of the standard recruiter seat. LinkedIn - JBMNGRSET	920/46	2.0000	EA	\$0.00000	\$0.00	11/23/2021

Schedule Total

Item Total for Line # 1

Authorized Signature

11/23/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-106

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Recruiter - Corporate (1-2 Seats) LinkedIn Recruiter account with team collaboration, auditing, and unparalleled network search capabilities. Includes at least 150 InMails/month per license as well as basic training and support. LinkedIn - NRCRUI02	920/46	1.0000	EA	\$8,614.56000	\$8,614.56	11/23/2021
						Schedule Total	\$8,614.56
						Item Total for Line # 2	\$8,614.56
3-1	LinkedIn Reserved Annual Job Posting Per Seat (1 - 10 Seats) Tier 1 - 12 Months LinkedIn - JOBSLR000-1601	920/46	1.0000	EA	\$4,307.28000	\$4,307.28	11/23/2021
						Schedule Total	\$4,307.28
						Item Total for Line # 3	\$4,307.28
						Total PO Amount	\$12,921.84

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

11/23/2021