

#### Tx Department of Banking Business Unit # 45100 Purchase Order # 22-162

Page: 1 of 3

Ship Via: STANDA PCC: E Date: 02/07/22 PO Method: DG Dispatch: Dispatch Rev Dt: NET30 Freight Prepaid & Payment

Terms: Terms: Allowed

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

NEWBART PRODUCTS INC Ship To: AHQ\_10 - Austin Headquarters Vendor:

10424 ROCKLEY RD 2601 N. Lamar **HOUSTON TX 77099** Austin TX 78705 **United States United States** 

2601 N. Lamar Bill To:

Austin TX 78705 Vendor ID: 1760190073 5 **United States** 

Purchaser: Christopher Eugene Wood

Phone:

Fax:

CHRISTOPHER.WOOD@DOB.TEXAS.GOV Email: **Bill To Email:** invoices@dob.texas.gov

PO Information:

Reference:

1. For Lines 1-5, see Quote Reference #: 20220202-130842151 - For Consumables.

2. For Line 6, see Quote Reference #: 20220202-124520766 - For One-Time Service Call.

Vendor Contact: Leo McDermott Phone: 281-561-5557 Email: leo@newbart.com

Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: Printer Ribbon: HID Fargo 1.0000 EΑ \$216.14000 \$216.14 02/07/2022 1-1 207/72

YMCK Ribbon, PRF1140,

SKU: 4500461

Schedule Total \$216.14

Item Total for Line # 1 \$216.14

**Authorized Signature** 

**Bill To Fax:** 

02/07/2022



## Tx Department of Banking Business Unit # 45100 Purchase Order # 22-162

Page: 2 of 3

Line-Sch: 2-1	Line Description: Printer Ribbon: HID Fargo YMCKK Ribbon, PRF1141, SKU: 4500460	Class/Item: 207/72	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$257.55000	Extended Amt: \$257.55	<b>Due Date:</b> 02/07/2022
						Schedule Total	\$257.55
						Total for Line # 2	\$257.55
Line-Sch: 3-1	Line Description: HID Fargo Retransfer Film, PRF1142, SKU: 4500459	Class/Item: 207/72	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$156.25000	Extended Amt: \$156.25	<b>Due Date:</b> 02/07/2022
						Schedule Total	\$156.25
					Item	Total for Line #3	\$156.25
Line-Sch: 4-1	Line Description: HID Fargo Cleaning Kit, OS125, SKU: 4500484	<b>Class/Item:</b> 207/72	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$63.25000	Extended Amt: \$63.25	<b>Due Date:</b> 02/07/2022
						Schedule Total	\$63.25
					Item	Total for Line # 4	\$63.25
Line-Sch: 5-1	Line Description: HID iClass Card - 210, PN: 2100PGGMV, IHID123, SKU: 4500883	Class/Item: 204/68	<b>Quantity:</b> 400.0000	UOM: EA	<b>Unit Price:</b> \$5.03000	<b>Extended Amt:</b> \$2,012.00	<b>Due Date:</b> 02/07/2022
						Schedule Total	\$2,012.00
					Item	Total for Line # 5	\$2,012.00

Authorized Signature

02/07/2022



### Tx Department of Banking Business Unit # 45100 Purchase Order # 22-162

Page: 3 of 3

\$3,055.19

**Total PO Amount** 

Line-Sch: 6-1	Line Description: Support & Maintenance Services, TSS-ONE-RT, SKU: 4500001	Class/Item: 939/55	Quantity: 1.0000	UOM: LOT	Unit Price: \$350.00000	Extended Amt: \$350.00	<b>Due Date:</b> 02/07/2022
						Schedule Total	\$350.00
					Item	Total for Line # 6	\$350.00

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** 

02/07/2022



## Tx Department of Banking Business Unit # 45100

Purchase Order # 22-162 Purchase Order Change Notice (# 1)

Ship Via: STANDA PCC: E Date: 02/07/22 PO Method: DG Dispatch: Dispatch Rev Dt: 03/02/22 NET30 Freight Prepaid & Payment Terms: Terms: Allowed

Via Email

Page: 1 of 3

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

**NEWBART PRODUCTS INC** Ship To: AHQ\_10 - Austin Headquarters Vendor:

2601 N. Lamar Austin TX 78705 **United States** 

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

Vendor ID: 1760190073 5

Purchaser: Christopher Eugene Wood

10424 ROCKLEY RD

**HOUSTON TX 77099** 

**United States** 

Phone: Fax:

**Bill To Fax:** 

CHRISTOPHER.WOOD@DOB.TEXAS.GOV Email: **Bill To Email:** invoices@dob.texas.gov

PO Information:

Reference:

1. For Lines 1-5, see Quote Reference #: 20220202-130842151 - For Consumables.

2. For Line 6, see Quote Reference #: 20220202-124520766 - For One-Time Service Call.

Vendor Contact: Leo McDermott Phone: 281-561-5557 Email: leo@newbart.com

Change Order 1: 3/2/2022 - Added Line 7 for freight charges. -cwood

Line-Scn:	Line Description:	Class/item:	Quantity:	OOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Printer Ribbon: HID Fargo	207/72	1.0000	EA	\$216.14000	\$216.14	02/07/2022
	YMCK Ribbon, PRF1140,						

SKU: 4500461

Schedule Total \$216.14

> Item Total for Line # 1 \$216.14

**Authorized Signature** 

03/03/2022



# Tx Department of Banking

# Business Unit # 45100 Purchase Order # 22-162

Purchase Order Change Notice (# 1)

Class/Item: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Line Description: Quantity: 2-1 Printer Ribbon: HID Fargo 207/72 1.0000 EΑ \$257.55000 \$257.55 02/07/2022 YMCKK Ribbon, PRF1141, SKU: 4500460 Schedule Total \$257.55 Item Total for Line # 2 \$257.55 UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: HID Fargo Retransfer Film, 1.0000 EΑ \$156.25000 \$156.25 02/07/2022 3-1 207/72 PRF1142, SKU: 4500459 Schedule Total \$156.25 Item Total for Line # 3 \$156.25 Quantity: Class/Item: UOM: Unit Price: Due Date: Line-Sch: Line Description: **Extended Amt:** HID Fargo Cleaning Kit, 207/72 1.0000 EΑ \$63.25000 \$63.25 02/07/2022 OS125, SKU: 4500484 Schedule Total \$63.25 Item Total for Line # 4 \$63.25 UOM: Line-Sch: **Line Description:** Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: HID iClass Card - 210. PN: 400.0000 EΑ \$5.03000 \$2.012.00 02/07/2022 5-1 204/68 2100PGGMV, IHID123, SKU: 4500883 Schedule Total \$2,012.00 Item Total for Line # 5 \$2,012.00

**Authorized Signature** 

03/03/2022

Page: 2 of 3



# Tx Department of Banking

Business Unit # 45100 Purchase Order # 22-162

Purchase Order Change Notice (# 1)

Line Description: Line-Sch: Class/Item: Quantity: UOM: Unit Price: **Extended Amt:** Due Date: 6-1 LOT 02/07/2022 Support & Maintenance 939/55 1.0000 \$350.00000 \$350.00 Services, TSS-ONE-RT, SKU: 4500001 Schedule Total \$350.00 Item Total for Line # 6 \$350.00 UOM: **Unit Price:** Line-Sch: Line Description: Class/Item: Quantity: **Extended Amt:** Due Date: Freight 207/72 1.0000 LOT \$20.00000 \$20.00 03/02/2022 7-1 Schedule Total \$20.00 Item Total for Line #7 \$20.00

**Total PO Amount** \$3,075.19

Page: 3 of 3

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** 

03/03/2022