



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

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 02/07/22 **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:** NEWBART PRODUCTS INC  
 10424 ROCKLEY RD  
 HOUSTON TX 77099  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1760190073 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:**

Reference:

- For Lines 1-5, see Quote Reference #: 20220202-130842151 - For Consumables.
- 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:
1-1	Printer Ribbon: HID Fargo YMCK Ribbon, PRF1140, SKU: 4500461	207/72	1.0000	EA	\$216.14000	\$216.14	02/07/2022

**Schedule Total**

**Item Total for Line # 1**

Authorized Signature

02/07/2022



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

Authorized Signature

02/07/2022



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

**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

02/07/2022



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-162  
 Purchase Order Change Notice (# 1)

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

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**Phone:**  
**Fax:**

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**Email:** CHRISTOPHER.WOOD@DOB.TEXAS.GOV

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**PO Information:**

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 1. For Lines 1-5, see Quote Reference #: 20220202-130842151 - For Consumables.  
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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-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Printer Ribbon: HID Fargo YMCK Ribbon, PRF1140, SKU: 4500461	207/72	1.0000	EA	\$216.14000	\$216.14	02/07/2022
						<b>Schedule Total</b>	<input type="text" value="\$216.14"/>
						<b>Item Total for Line # 1</b>	<input type="text" value="\$216.14"/>

Authorized Signature

03/03/2022



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

Authorized Signature

03/03/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Support & Maintenance Services, TSS-ONE-RT, SKU: 4500001	939/55	1.0000	LOT	\$350.00000	\$350.00	02/07/2022
						Schedule Total	\$350.00
						Item Total for Line # 6	\$350.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Freight	207/72	1.0000	LOT	\$20.00000	\$20.00	03/02/2022
						Schedule Total	\$20.00
						Item Total for Line # 7	\$20.00
						Total PO Amount	\$3,075.19

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Authorized Signature

03/03/2022