



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-237

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 06/07/22 **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: JETBRAINS AMERICAS INC
 989 E HILLSDALE BLVD STE 200
 FOSTER CITY CA 944042189
 United States

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

Vendor ID: 1474642563 7

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:

Service Period.....8/21/2022 through 8/20/2023
 Quote #.....2605/1381752
 Quote Date.....5/26/2022

Vendor Phone: 888-672-1076

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ReSharper, Commercial Annual Subscription	920/45	3.0000	EA	\$179.00000	\$537.00	06/07/2022
						Schedule Total	<input type="text" value="\$537.00"/>
						Item Total for Line # 1	<input type="text" value="\$537.00"/>

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

06/07/2022