



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-243

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 06/14/22 **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:** POWER ADMIN LLC  
 AKA DOUGLAS NEBEKER  
 12710 S PFLUMM RD STE 206  
 OLATHE KS 660623884  
 United States

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

**Vendor ID:** 7008367501 0

**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:**  
 See price quote.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PA Server Monitor Subscription Plan Monitoring Servers/Devices per month*, Unit Price: \$2.88 x 16	920/45	1.0000	LOT	\$564.00000	\$564.00	06/14/2022
						<b>Schedule Total</b>	\$564.00
						<b>Item Total for Line # 1</b>	\$564.00

**Total PO Amount** \$564.00

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**

06/14/2022