PO BOX 660003 2601 N. Lamar DEPT 6877 DALLAS TX 752660003 United States States Vendor ID: 1742339797 9 Bill To: Purchaser: Christopher Eugene Wood Phone: Fax: Bill To: 2601 N. Lamar Austin TX 78705 United States Purchaser: Christopher Eugene Wood Phone: Fax: Bill To Fax: Bill To Fax: Email: christopher.wood@dob.texas.gov PO Information: Vendor Phone: 512-452-0651 Line-Sch: Line Description: 1-1 Class/Item: Quantity: 204/54 2.0000 EA Schedule Total \$4,267.62 Odote #: QT0084420 Quote #: QT0084420 Quote #: QT0084420 Quote Date: 6/16/2022 Customer ID: TXBNKD12001 Zuantity: UOM: Line Description: Class/Item: Quantity: 2-1 Laptop: Dell Latitude 5330 Class/Item: Quantity: 2-1 Laptop: Dell Latitude 5330 Class/Item: Quantity: UOM: Unit Price: Stand	THE REPORT OF T		E	Business Ur	nt of Banking hit # 45100 ler # 22-249)	Page:	1 of 2
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Phone: Fax: Bill To Fax: Email: christopher.wood@dob.texas.gov Bill To Email: invoices@dob.texas.gov PO Information: Vendor Phone: 512-452-0651 Bill To Email: invoices@dob.texas.gov Line-Sch: Line Description: Laptop: Dell Latitude 5330 XCTO Base, 210-BDGW Class/Item: 204/54 Quantity: 2.0000 UOM: Unit Price: EA Extended Amt: \$2,133.81000 Due Date: 06/23/2022 Quote #: QT0084420 Quote Date: 6/16/2022 Customer ID: TXBNKD12001 Elass/Item: 204/54 Quantity: 5.0000 UOM: Unit Price: EA Extended Amt: \$1,789.40000 Schedule Total \$4,267.62 Line-Sch: Line Description: Laptop: Dell Latitude 5330 XCTO Base, 210-BDLN Class/Item: 204/54 Quantity: 5.0000 UOM: Unit Price: EA Extended Amt: 98,947.00 Due Date: 98,947.00	Vendor ID:	1742339797 9				Bill To:	Austin TX 78705	
Bill To Fax: Bill To Fax: Email: christopher.wood@dob.texas.gov Bill To Email: invoices@dob.texas.gov PO Information: Vendor Phone: 512-452-0651 Line Description: Due Date: 1-1 Laptop: Dell Latitude 5330 XCTO Base, 210-BDGW Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 06/23/2022 Quote #: QT0084420 Quote Date: 6/16/2022 Customer ID: TXBNKD12001 Item Total for Line # 1 \$4,267.62 Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 2-1 Laptop: Dell Latitude 5330 XCTO Base, 210-BDLN Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 2-1 Laptop: Dell Latitude 5330 XCTO Base, 210-BDLN Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 2-1 Laptop: Dell Latitude 5330 XCT		Christopher Eugene Wood						
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		Laptop: Dell Latitude 5330						
							Schedule Total	\$8,947.00
Quote #: QT0084598 Quote Date: 6/16/2022								
Customer ID: TXBNKD12001 Item Total for Line # 2 \$8,947.00	Customer	ID: TXBNKD12001				Item	Total for Line # 2	\$8,947.00

Authorized Signature

<u>06/27/2022</u>



Total PO Amount \$13,214.62

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

<u>06/27/2022</u>