



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-262

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 07/18/22 **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:** SHI GOVERNMENT SOLUTIONS  
 PO BOX 847434  
 DALLAS TX 752847434  
 United States

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

**Vendor ID:** 1223695478 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:**

Quotation #: 22251274  
 Quotation Date: 7/14/2022

Vendor Contact: Gregory Gonedes  
 Phone: 800-870-6079  
 Email: gregory\_gonedes@shi.com

Please see line comments below for delivery instructions.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dallas: HP LaserJet M110we - Printer - B/W - laser - A4/Letter - 600 x 600 dpi - up to 21 ppm - capacity: 150 sheets - USB 2.0, Wi-Fi(n), Bluetooth LE - HP, Inc. - Part#: 7MD66E#BGJ - Contract Name: HP Inc. - Contract #: DIR-TSO-4159	204/77	2.0000	EA	\$141.00000	\$282.00	07/18/2022

**Schedule Total**

Deliver to:  
 Dallas/Forth Worth RO  
 12000 Ford Road, Suite 200,  
 Dallas, Texas 75234

**Item Total for Line # 1**

**Authorized Signature**

07/19/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Houston: HP LaserJet M110we - Printer - B/W - laser - A4/Letter - 600 x 600 dpi - up to 21 ppm - capacity: 150 sheets - USB 2.0, Wi-Fi (n), Bluetooth LE - HP, Inc. - Part#: 7MD66E#BGJ - Contract Name: HP Inc. - Contract #: DIR-TSO-4159	204/77	2.0000	EA	\$141.00000	\$282.00	07/18/2022
						Schedule Total	\$282.00
Deliver to: Houston RO 8588 Katy Freeway, Suite 345 Houston, TX 77024						Item Total for Line # 2	\$282.00
3-1	Lubbock: HP LaserJet M110we - Printer - B/W - laser - A4/Letter - 600 x 600 dpi - up to 21 ppm - capacity: 150 sheets - USB 2.0, Wi-Fi (n), Bluetooth LE - HP, Inc. - Part#: 7MD66E#BGJ - Contract Name: HP Inc. - Contract #: DIR-TSO-4159	204/77	2.0000	EA	\$141.00000	\$282.00	07/18/2022
						Schedule Total	\$282.00
Deliver to: Lubbock RO 4413 82nd St., Suite 215 Lubbock, TX 79424-3366						Item Total for Line # 3	\$282.00

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	San Antonio: HP LaserJet M110we - Printer - B/W - laser - A4/Letter - 600 x 600 dpi - up to 21 ppm - capacity: 150 sheets - USB 2.0, Wi-Fi (n), Bluetooth LE - HP, Inc. - Part#: 7MD66E#BGJ - Contract Name: HP Inc. - Contract #: DIR-TSO-4159	204/77	2.0000	EA	\$141.00000	\$282.00	07/18/2022
						<b>Schedule Total</b>	<input type="text" value="\$282.00"/>
Deliver to: San Antonio RO 2700 NE Loop 410, Suite 616 San Antonio, TX 78217						<b>Item Total for Line # 4</b>	<input type="text" value="\$282.00"/>

**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**

07/19/2022