Payment Terms:	NET30	Freight Prepaid & Terms: Allowed	Ship Via:	STANDA RD	PCC:	E	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:	lor: 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:	122369	5478 5							Bill To:		2601 N. Lamar Austin TX 78705 United States	
Purchaser: Phone: Fax:	Christop	oher Eugene Wood										
									Bill To Fax:			
Email:	-	oher.Wood@dob.texa	s.gov						Bill To Email:		invoices@dob.texas.g	gov
Quotation Quotation Quotation Vendor Co Phone: 80 Email: grey For deliver	for Monit Date: 7/1 for Scan Dat: 7/18 ontact: Gi 0-870-60 gory_gor ry instruc	ners: 22262099 3/2022 regory Gonedes 079 nedes@shi.com tions, please see line										
Line-Sch: 1-1	Dalla moni 1366 11 m ASU Cont	Description: as: ASUS MB168B - L tor - 15.6" - portable - 5 x 768 - TN - 200 cd/r is - USB - black, silver S - Part#: MB168B - ract Name: Open Mar ontract #: Open Marke	ED 204/ n - '- ket	s s/Item: 60	Quant 2.0000		UC EA	DM:	Unit Price: \$154.00000		Extended Amt: \$308.00	Due Date: 07/18/2022 \$308.00
Deliver to: Dallas/For 12000 For Dallas, Te	rt Worth I rd Road,	Suite 200,							Ite	em To	otal for Line # 1	\$308.00

Purchase Order # 22-263

Authorized Signature



Tx Department of Banking Business Unit # 45100 Purchase Order # 22-263

Line-Sch: 2-1	Line Description: Dallas: Fujitsu ScanSnap iX1600 - Document scanner - Dual CIS - Duplex - 279 x 3000 mm - 600 dpi x 600 dpi - up to 40 ppm (mono) / up to 40 ppm (color) - ADF (50 sheets) - Wi-Fi(n), USB 3.2 Gen 1x1 - Fujitsu - Part#: PA03770-B635	Class/Item: 204/88	Quantity: 2.0000	UOM: EA	Unit Price: \$494.00000	Extended Amt: \$988.00	Due Date: 07/18/2022
						Schedule Total	\$988.00
Deliver to: Dallas/Fort 12000 Ford Dallas, Texa	Road, Suite 200,				lian	Total for Line # 2	\$000.00
					item	Total for Line # 2	\$988.00
Line-Sch: 3-1	Line Description: Houston: ASUS MB168B - LED monitor - 15.6" - portable - 1366 x 768 - TN - 200 cd/m - 11 ms - USB - black, silver - ASUS - Part#: MB168B - Contract Name: Open Market - Contract #: Open Market	Class/Item: 204/60	Quantity: 2.0000	UOM: EA	Unit Price: \$154.00000	Extended Amt: \$308.00 Schedule Total	Due Date: 07/18/2022 \$308.00
Deliver to: Houston RC 8588 Katy F Houston, T>	reeway, Suite 345				Item	Total for Line # 3	\$308.00

Authorized Signature



Tx Department of Banking Business Unit # 45100 Purchase Order # 22-263

Line-Sch: 4-1	Line Description: Houston: Fujitsu ScanSnap iX1600 - Document scanner - Dual CIS - Duplex - 279 x 3000 mm - 600 dpi x 600 dpi - up to 40 ppm (mono) / up to 40 ppm (color) - ADF (50 sheets) - Wi-Fi(n), USB 3.2 Gen 1x1 - Fujitsu - Part#: PA03770-B635	Class/Item: 204/88	Quantity: 2.0000	UOM: EA	Unit Price: \$494.00000	Extended Amt: \$988.00	Due Date: 07/18/2022
						Schedule Total	\$988.00
Deliver to: Houston RC 8588 Katy F Houston, TX	reeway, Suite 345				ltem	Total for Line # 4	\$988.00
Line-Sch: 5-1	Line Description: Lubbock: ASUS MB168B - LED monitor - 15.6" - portable - 1366 x 768 - TN - 200 cd/m - 11 ms - USB - black, silver - ASUS - Part#: MB168B - Contract Name: Open Market - Contract #: Open Market	Class/Item: 204/60	Quantity: 2.0000	UOM: EA	Unit Price: \$154.00000	Extended Amt: \$308.00	Due Date: 07/18/2022
						Schedule Total	\$308.00
) St., Suite 215 < 79424-3366				ltem	Total for Line # 5	\$308.00

Authorized Signature



Tx Department of Banking Business Unit # 45100 Purchase Order # 22-263

Line-Sch: 6-1	Line Description: Lubbock: Fujitsu ScanSnap iX1600 - Document scanner - Dual CIS - Duplex - 279 x 3000 mm - 600 dpi x 600 dpi - up to 40 ppm (mono) / up to 40 ppm (color) - ADF (50 sheets) - Wi-Fi(n), USB 3.2 Gen 1x1 - Fujitsu - Part#: PA03770-B635	Class/Item: 204/88	Quantity: 2.0000	UOM: EA	Unit Price: \$494.00000	Extended Amt: \$988.00	Due Date: 07/18/2022
						Schedule Total	\$988.00
) St., Suite 215 < 79424-3366				Item	Total for Line # 6	\$988.00
Line-Sch: 7-1	Line Description: San Antonio:ASUS MB168B - LED monitor - 15.6" - portable - 1366 x 768 - TN - 200 cd/m - 11 ms - USB - black, silver - ASUS - Part#: MB168B - Contract Name: Open Market - Contract #: Open Market	Class/Item: 204/88	Quantity: 2.0000	UOM: EA	Unit Price: \$154.00000	Extended Amt: \$308.00 Schedule Total	Due Date: 07/18/2022 \$308.00
Deliver to: San Antonic 2700 NE Lo San Antonic	op 410, Suite 616				ltem	Total for Line # 7	\$308.00

Authorized Signature



Line-Sch: 8-1 Deliver to:	Line Description: San Antonio:Fujitsu ScanSnap iX1600 - Document scanner - Dual CIS - Duplex - 279 x 3000 mm - 600 dpi x 600 dpi - up to 40 ppm (mono) / up to 40 ppm (color) - ADF (50 sheets) - Wi- Fi(n), USB 3.2 Gen 1x1 - Fujitsu - Part#: PA03770- B635	Class/Item: 204/88	Quantity: 2.0000	UOM: EA	Unit Price: \$494.00000	Extended Amt: \$988.00 Schedule Total	Due Date: 07/18/2022 \$988.00				
San Antonic 2700 NE Lo San Antonic	op 410, Suite 616				ltem	Total for Line # 8	\$988.00				
						Total PO Amount	\$5,184.00				
All Shipmen unless autho	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



Payment To NET30	erms:	Freight Terms: Prepaid & Allowed	Ship Via: STANDARD	PCC: E	End Date: 07/18/22	PO End Date	e: PO Method: DG	Dispatch: Dispatch Via Ema	Rev Dt: il 08/22/22
PLEASE N	OTE: A	DDITIONAL TERMS			AY BE LISTED	AT THE END C	OF THE PURCHASE	E ORDER.	
Vendor:	Vendor: SHI GOVERNMENT SOLUTIONS PO BOX 847434 DALLAS TX 752847434 United States						Ship To:	Headquarters	
Vendor ID:	12236	95478 5					Bill To:	2601 N. Lamar Austin TX 78705 United States	
Purchaser: Phone: Fax:	: Christo	opher Eugene Wood							
							Bill To Fax:		
Email:	Christo	opher.Wood@dob.te	xas.gov				Bill To Email:	invoices@dob.tex	as.gov
Quotation Quotation Quotation Vendor Co Phone: 80 Email: gre For delive Change C Line-Sch 1-1	for Mor Date: 7 for Sca Dat: 7/ ontact: 0 0-870-6 gory_go ry instru Order 1: 1 Dal mon 136 11 n ASL Cor	nners: 22262099 18/2022 Gregory Gonedes 5079 onedes@shi.com actions, please see lin 8/22/2022 - Canceler e Description: las: ASUS MB168B - hitor - 15.6" - portable 6 x 768 - TN - 200 ci ms - USB - black, silv JS - Part#: MB168B htract Name: Open M Contract #: Open Ma	d lines for ASU Class LED 204/6 e - d/m - /er - larket	/Item:	ors (1, 3, 5–7) bea Quantity: 2.0000	cause vendor is UOM: EA	s not able to source. Unit Price: \$154.00000	-cwood Extended Amt \$0.00 Schedule Total	t: Due Date: CANCEL \$0.00
Deliver to Dallas/Fo 12000 Fo Dallas, Te	ort Worth ord Road	l, Suite 200,					ltem T	otal for Line # 1	\$0.00
						Auth	orized Signature		
									08/22/2022



Line-Sch: 2-1	Line Description: Dallas: Fujitsu ScanSnap iX1600 - Document scanner - Dual CIS - Duplex - 279 x 3000 mm - 600 dpi x 600 dpi - up to 40 ppm (mono) / up to 40 ppm (color) - ADF (50 sheets) - Wi-Fi(n), USB 3.2 Gen 1x1 - Fujitsu - Part#: PA03770-B635	Class/Item: 204/88	Quantity: 2.0000	UOM: EA	Unit Price: \$494.00000	Extended Amt: \$988.00	Due Date: 07/18/2022
	p To Not Specified					Schedule Total	\$988.00
	Road, Suite 200,				ltem	Total for Line # 2	\$988.00
Line-Sch: 3-1	Line Description: Houston: ASUS MB168B - LED monitor - 15.6" - portable - 1366 x 768 - TN - 200 cd/m - 11 ms - USB - black, silver - ASUS - Part#: MB168B - Contract Name: Open Market - Contract #: Open Market	Class/Item: 204/60	Quantity: 2.0000	UOM: EA	Unit Price: \$154.00000	Extended Amt: \$0.00	Due Date: CANCEL
Atte	p To Not Specified ention:					Schedule Total	\$0.00
Deliver to: Houston RC 8588 Katy F Houston, TX	reeway, Suite 345				ltem	Total for Line # 3	\$0.00

Authorized Signature



Line-Sch: Line Description: 4-1 Houston: Fujitsu ScanSnap iX1600 - Document scanner - Dual CIS - Duplex - 279 x 3000 mm - 600 dpi x 600 dpi - up to 40 ppm (mono) / up to 40 ppm (color) - ADF (50 sheets) - Wi-Fi(n), USB 3.2 Gen 1x1 - Fujitsu - Part#: PA03770-B635	Class/Item: 204/88	Quantity: 2.0000	UOM: EA	Unit Price: \$494.00000	Extended Amt: \$988.00	Due Date: 07/18/2022
Ship To Not Specified Attention:					Schedule Total	\$988.00
Deliver to: Houston RO 8588 Katy Freeway, Suite 345 Houston, TX 77024						
				Item	Total for Line # 4	\$988.00
Line-Sch: Line Description: 5-1 Lubbock: ASUS MB168B - LED monitor - 15.6" - portable - 1366 x 768 - TN - 200 cd/m - 11 ms - USB - black, silver - ASUS - Part#: MB168B - Contract Name: Open Market - Contract #: Open Market	Class/Item: 204/60	Quantity: 2.0000	UOM: EA	Unit Price: \$154.00000	Extended Amt: \$0.00	Due Date: CANCEL
Ship To Attention: Not Specified					Schedule Total	\$0.00
Lubbock RO 4413 82nd St., Suite 215 Lubbock, TX 79424-3366				ltem	Total for Line # 5	\$0.00

Authorized Signature



Line-Sch: 6-1	Line Description: Lubbock: Fujitsu ScanSnap iX1600 - Document scanner - Dual CIS - Duplex - 279 x 3000 mm - 600 dpi x 600 dpi - up to 40 ppm (mono) / up to 40 ppm (color) - ADF (50 sheets) - Wi-Fi(n), USB 3.2 Gen 1x1 - Fujitsu - Part#: PA03770-B635	Class/Item: 204/88	Quantity: 2.0000	UOM: EA	Unit Price: \$494.00000	Extended Amt: \$988.00	Due Date: 07/18/2022
	p To Not Specified ention:					Schedule Total	\$988.00
) St., Suite 215 < 79424-3366						
					Item	Total for Line # 6	\$988.00
Line-Sch: 7-1	Line Description: San Antonio:ASUS MB168B - LED monitor - 15.6" - portable - 1366 x 768 - TN - 200 cd/m - 11 ms - USB - black, silver - ASUS - Part#: MB168B - Contract Name: Open Market - Contract #: Open Market	Class/Item: 204/88	Quantity: 2.0000	UOM: EA	Unit Price: \$154.00000	Extended Amt: \$0.00	Due Date: CANCEL
	p To Not Specified ention:					Schedule Total	\$0.00
San Antonic 2700 NE Lo San Antonic	op 410, Suite 616				ltem	Total for Line # 7	\$0.00
					item		Ф 0.00

Authorized Signature



Line-Sch: 8-1	Line Description: San Antonio:Fujitsu ScanSnap iX1600 - Document scanner - Dual CIS - Duplex - 279 x 3000 mm - 600 dpi x 600 dpi - up to 40 ppm (mono) / up to 40 ppm (color) - ADF (50 sheets) - Wi- Fi(n), USB 3.2 Gen 1x1 - Fujitsu - Part#: PA03770- B635	Class/Item: 204/88	Quantity: 2.0000	UOM: EA	Unit Price: \$494.00000	Extended Amt: \$988.00	Due Date: 07/18/2022				
Atte Deliver to: San Antonic	op 410, Suite 616					Schedule Total	\$988.00				
						Total for Line # 8	\$988.00				
						Total PO Amount	\$3,952.00				
	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