



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-008

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/12/22 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TALEVATION LLC
 17437 CAREY RD # 122
 WESTFIELD IN 460749439
 United States

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

Vendor ID: 1812430910 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: 9/1/2022 through 8/31/2023
 Invoice #: 1170811
 Quotation #: RTC-Renewal- AM
 Product #: D1QFJLL-SHL - Kx

Vendor Email: michele@talevation.com
 Phone: 317-618-3436

DIR Blanket Exemption: Publication - Subscription Services Exemptions through 8/31/2023.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SHL Assessments to include KX Skills and Behavioral Hourly, and Kx Behavioral Managerial per Annual/12 months pricing. Overage to be billed at \$35.00.	920/02	75.0000	EA	\$25.80000	\$1,935.00	09/12/2022

Schedule Total

please verify accounting info

Item Total for Line # 1

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

09/12/2022



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Authorized Signature

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