



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-013

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/12/22 **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: INFOJINI INC
 PO BOX 115
 344 GROVE ST
 JERSEY CITY NJ 073025923
 United States

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

Vendor ID: 1204624920 2

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

**Note: These services were approved and initiated on PO# 451-21-204 in June 2021. This new PO is to cover these same services in FY2023 (see 22-069 for FY2022).

DIR Contract #: DIR-CPO-4596

Vendor Phone: 443-257-0086

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Temporary Staffing_Developer/Programmer Analyst	962/69	1.0000	LOT	\$186,996.00000	\$186,996.00	09/12/2022

Schedule Total

ITSAC Contractor
 Sri Divya Tondapu
 Hourly Rate: \$79.00
 Staffing for MIS(HQ)
 Start Date 06/28/2021

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