



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-016

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/13/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** Via Email

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

Vendor: THE IQ BUSINESS GROUP INC
 PO BOX 200080
 Pittsburgh PA 15251
 United States

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

Vendor ID: 1043581891 8

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

DIR Contract #: DIR-CPO-4797

Vendor Contact: Chris Legnon

Phone: 512-423-4481

Email: clegnon@iqbginc.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Service Desk Managed Services--Support for DEX III	920/45	1.0000	LOT	\$31,500.00000	\$31,500.00	09/13/2022

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

09/13/2022