



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-028

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/15/22 **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: DLT SOLUTIONS LLC
 PO BOX 743359
 ATLANTA GA 30374
 United States

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

Vendor ID: 1541599882 0

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-TSO-4236

Quote #: 5117772

Quote Date: 9/1/2022

Reference #: 1724033

Vendor Contact: Dave Forrester

Phone: 703-773-9249

Email: dave.forrester@dlt.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Blackboard Connect for Government Unlimited Emergency and Outreach Messaging Service per Recipient License Fee, PN: BC-STND-GOV	956/35	1.0000	LOT	\$1,265.26000	\$1,265.26	09/15/2022

Schedule Total

Item Total for Line # 1

Authorized Signature

09/16/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Blackboard Connect for Government Care Annual Fee, PN: BC-CARE-GOV	956/35	1.0000	LOT	\$1,945.40000	\$1,945.40	09/15/2022
						Schedule Total	\$1,945.40
						Item Total for Line # 2	\$1,945.40
						Total PO Amount	\$3,210.66

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

09/16/2022