



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-029

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/19/22 **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:** 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:** 1223695478 5

**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:**

Quotation #: 21978662  
 Quotation Date: 5/5/2022

Vendor Contact: Alex Jasko  
 Phone: 737-352-3061  
 Email: alex\_jasko@shi.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Production Support/Subscription for VMware VMware - Part#: VS7-EPL-P-SSS-C Contract Name: IT Products and Services (Carahsoft) Contract #: DIR-CPO-4444 Serial #: 192873470 Coverage Term: Sep-01-2022 to Oct-30-2023	920/45	1.0000	LOT	\$6,721.86000	\$6,721.86	09/19/2022

**Schedule Total**

**Item Total for Line # 1**

**Authorized Signature**

09/19/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Effective October 31, 2006: There is a 20% reinstatement fee for any lapse of maintenance contracts. VMware, Inc. VMware - Part#: VM- ReinstatementFee-754 Contract Name: Open Market Contract #: Open Market	920/45	1.0000	LOT	\$1,266.81000	\$1,266.81	09/19/2022
						<b>Schedule Total</b>	<input type="text" value="\$1,266.81"/>
						<b>Item Total for Line # 2</b>	<input type="text" value="\$1,266.81"/>
						<b>Total PO Amount</b>	<input type="text" value="\$7,988.67"/>

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**

09/19/2022