



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-032

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

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Email: Christopher.Wood@dob.texas.gov

Bill To Fax:
Bill To Email: invoices@dob.texas.gov

PO Information:

Quotation #: 22503192
 Quotation Date: 9/13/2022

Vendor Contact: Alex Jasko
 Phone: 732-652-3061
 Email: alex_jasko@shi.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Portable Monitors: ASUS ZenScreen MB165B - LED monitor - 15.6" - portable - 1366 x 768 WXGA @ 60 Hz - TN - 220 cd/m - 500:1 - 10 ms - USB ASUS - Part#: MB165B Contract Name: Miscellaneous Hardware Contract #: DIR-TSO-3863	204/60	10.0000	EA	\$138.99000	\$1,389.90	09/19/2022

Schedule Total

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

09/19/2022



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Authorized Signature

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