



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-041

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 10/03/22 **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: 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 #: 22498653
 Quotation Date: 9/13/2022

DIR Contract #: DIR-TSO-4159

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	HP Elitebook 860 G9 - CTO HP, Inc. - Part#: Contract Name: HP Inc. Contract #: DIR-TSO-4159 Note: Lead Time: 5-6 Weeks	204/54	7.0000	EA	\$1,649.30000	\$11,545.10	10/03/2022

Schedule Total

Item Total for Line # 1

Authorized Signature

10/03/2022



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-041

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	HP 4-year Active Care NBD Onsite NB HW Supp HP, Inc. - Part#: U17YHE Contract Name: HP Inc. Contract #: DIR-TSO-4159	204/54	7.0000	EA	\$153.40000	\$1,073.80	10/03/2022
						Schedule Total	<input type="text" value="\$1,073.80"/>
						Item Total for Line # 2	<input type="text" value="\$1,073.80"/>
3-1	StarTech.com Thunderbolt 3 Dock - Dual Monitor 4K 60Hz TB3 Laptop Docking Station with DisplayPort - 85W Power Delivery - 3x USB 3.0, GbE (TB3DK2DPPD) - Docking station - USB-C - DP - GigE - 85 Watt - for P/N: ARMBARDUO, ARMBARDUOV, ARMDUAL...	204/64	7.0000	EA	\$305.32000	\$2,137.24	10/03/2022
						Schedule Total	<input type="text" value="\$2,137.24"/>
						Item Total for Line # 3	<input type="text" value="\$2,137.24"/>

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

10/03/2022