



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-042

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 10/03/22 **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

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Quotation #: 22547089
 Quotation Date: 9/23/2022

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	PAD AIR GEN 5 CELL 256GB GRAY SYST SPACE GRAY Apple - Part#: MM713LL/A	204/54	1.0000	EA	\$900.20000	\$900.20	10/03/2022

Schedule Total

Item Total for Line # 1

Authorized Signature

10/03/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	APPLECARE+ IPAD AIR 5TH GEN SVCS Apple - Part#: SEJD2LL/A	204/54	1.0000	EA	\$60.40000	\$60.40	10/03/2022
						Schedule Total	<input type="text" value="\$60.40"/>
						Item Total for Line # 2	<input type="text" value="\$60.40"/>
3-1	IPAD PENCIL 2 IPAD PRO AND AIR STYL Apple - Part#: MU8F2AM/A	204/54	1.0000	EA	\$126.30000	\$126.30	10/03/2022
						Schedule Total	<input type="text" value="\$126.30"/>
						Item Total for Line # 3	<input type="text" value="\$126.30"/>
4-1	MAGIC KEYBOARD IPAD PRO 11 ACCS IPAD AIR BLACK Apple - Part#: MXQT2LL/A	204/54	1.0000	EA	\$292.80000	\$292.80	10/03/2022
						Schedule Total	<input type="text" value="\$292.80"/>
						Item Total for Line # 4	<input type="text" value="\$292.80"/>
						Total PO Amount	<input type="text" value="\$1,379.70"/>

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