



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-053

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 10/18/22 **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

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 #: 21425600
 Quotation Date: 1/3/2022
 DIR Contact: DIR-TSO-4317

 Vendor Contact: Brett Yajcaji
 Phone: 732-652-0255
 Email: brett_yajcaji@shi.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TOAD FOR ORACLE XPERT EDITION PER SEAT TERM LICENSE/MAINT PACK Quest - Part#: XPT-TOD-TK Contract Name: Software/ Services Contract #: DIR-TSO-4317 Coverage Term: Jan-01-2023 - Dec-31-2023	920/45	4.0000	EA	\$970.90000	\$3,883.60	10/18/2022
						Schedule Total	\$3,883.60
						Item Total for Line # 1	\$3,883.60

Authorized Signature

10/18/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TOAD FOR ORACLE DB ADMIN MODULE PER SEAT TERM LICENSE/MAINT Quest - Part#: TDA-TOD-TB Contract Name: Software/ Services Contract #: DIR-TSO-4317 Coverage Term: Jan-01-2023 - Dec-31-2023	920/45	1.0000	EA	\$372.00000	\$372.00	10/18/2022
						Schedule Total	<input type="text" value="\$372.00"/>
						Item Total for Line # 2	<input type="text" value="\$372.00"/>
3-1	TOAD DATA MODELER PER SEAT TERM LICENSE/MAINT Quest Software - Part#: DMA-CHW-TB Contract Name: Software/ Services Contract #: DIR-TSO-4317 Coverage Term: Jan-01-2023 ; Dec-31-2023	920/45	1.0000	EA	\$299.30000	\$299.30	10/18/2022
						Schedule Total	<input type="text" value="\$299.30"/>
						Item Total for Line # 3	<input type="text" value="\$299.30"/>
						Total PO Amount	<input type="text" value="\$4,554.90"/>

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

10/18/2022