



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-063

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 10/25/22 **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

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

DIR Contract: DIR-TSO-4291
 Quotation #: 22654084
 Quotation Date: 10/19/2022

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	Veeam Backup Essentials Universal Subscription License - 1 Year - Renewal Subscription Veeam Software - Part#: P- ESSVUL-0I-SU1AR-00 Contract Name: IT Security Contract #: DIR-TSO-4291 Coverage Term: Dec-31- 2022 i Dec-30-2023	920/45	1.0000	LOT	\$2,052.00000	\$2,052.00	10/25/2022

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

10/27/2022



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