



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-078

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 12/12/2022 **PO End Date:** **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: CARASOFT TECHNOLOGY CORPORATION
 11493 SUNSET HILLS RD STE 100
 RESTON VA 201905230
United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1522189693 7

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:

Service Period: 12/30/2022 through 12/29/2023
 Quote #: 32124555
 Quote Date: 10/25/2022
 DIR Contract #: DIR-TSO-4288

 Vendor Contact: Brooke Davis
 Phone: 571-662-3056
 Email: brooke.davis@carahsoft.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Jobs Dashboard Manager - Seat to manage jobs in LinkedIn Recruiter without the people search functionality of the standard recruiter seat. LinkedIn - JBMNGRSET	920/46	2.0000	EA	\$0.00000	\$0.00	12/12/2022
						Schedule Total	<input type="text" value="\$0.00"/>
						Item Total for Line # 1	<input type="text" value="\$0.00"/>

Authorized Signature

12/12/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Recruiter - Corporate (1-2 Seats) LinkedIn Recruiter account with team collaboration, auditing, and unparalleled network search capabilities. Includes at least 150 InMails/month per license as well as basic training and support. LinkedIn - NRCRUI02	920/46	1.0000	EA	\$9,812.28000	\$9,812.28	12/12/2022
						Schedule Total	<input type="text" value="\$9,812.28"/>
						Item Total for Line # 2	<input type="text" value="\$9,812.28"/>
3-1	Job Slots 1-10 Reserved Annual Job Posting with Ability to Change, Update, Remove on Demand. LinkedIn - JBSRUT010	920/46	1.0000	EA	\$4,990.51000	\$4,990.51	12/12/2022
						Schedule Total	<input type="text" value="\$4,990.51"/>
						Item Total for Line # 3	<input type="text" value="\$4,990.51"/>
						Total PO Amount	<input type="text" value="\$14,802.79"/>

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

12/12/2022