



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-101

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD I    **PCC:** I    **PO Date:** 03/10/2023    **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:** 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 5 002

**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 #: 23145878  
 Quotation Date: 2/27/2023

Vendor Contact: Alex Jasko  
 Phone: 732-652-3061  
 Email: alex\_jasko@shi.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Brother HL-L2300D - Printer - monochrome - Duplex - laser - A4/Legal - 2400 x 600 dpi - up to 27 ppm - capacity: 250 sheets - USB 2.0 - Brother - Part#: HL-L2300D - Contract Name: Brother - Contract #: DIR-CPO-4410	56101	204/77	2.0000	EA	\$122.21000	\$244.42	03/10/2023

**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

03/10/2023