

Tx Department of Banking Business Unit # 45100 Purchase Order # 23-102

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PO End Date: PO Method: Dispatch: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: PO Date:

03/10/2023 Prepaid & Allowed STANDARD - 1 DG Dispatch Via Email PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

SHI GOVERNMENT SOLUTIONS Vendor:

PO BOX 847434 DALLAS TX 752847434

United States

Ship To: AHQ_10 - Austin Headquarters

2601 N. Lamar Austin TX 78705 **United States**

Bill To: 2601 N. Lamar

Austin TX 78705 Vendor ID: 1223695478 5 002

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 #: 23124661

Quotation Date: 2/22/2023

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

HP Elitebook 860 G9 -204/54 30.0000 \$1.662.60000 56101 EΑ \$49.878.00

CTO + HP 4-year Active Care NBD Onsite NB - HW Support - HP, Inc. -Contract Name: HP Inc. -Contract #: DIR-TSO-4159

Schedule Total \$49,878.00

03/10/2023

Item Total for Line #1 \$49,878.00

Authorized Signature

03/10/2023



unless authorized by Purchaser prior to Shipment.

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Line-Sch: 2-1	Line Description: HP P27 G5 - P-Series - LED monitor - 27" - 1920 x 1080 Full HD (1080p) @ 75 Hz - IPS - 250 cd/m - 1000:1 - 5 ms - HDMI, VGA, DisplayPort - black stand, black head - HP, Inc Part#: 64X69AA#ABA - Contract Name: HP Inc Contract #: DIR-TSO-4159	PCA: 56101	Class/Item: 204/60	Quantity: 20.0000	UOM: EA	Unit Price: \$207.00000	\$4,140.00 Schedule Total	Due Date: 03/10/2023 \$4,140.00
Line-Sch: 3-1	Line Description: Anker USB C Docking Station, PowerExpand 9- in-1 USB-C PD Dock, 60W Charging for Laptop, 20W Power Delivery Charging, 4K HDMI and DisplayPort, USB 3.0 and USB 2.0 Data, Gigabit Ethernet, 3.5 mm Audio - anker - Part#: A8394 - Contract #: DIR-	PCA : 56101	Class/Item: 204/64	Quantity: 30.0000	UOM: EA	Unit Price: \$138.90000	Extended Amt: \$4,167.00	\$4,140.00 Due Date: 03/10/2023
	CPO-5094						Schedule Total	\$4,167.00
						Item T	otal for Line # 3	\$4,167.00
						To	otal PO Amount	\$58,185.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

03/10/2023