



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-106

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 03/23/2023 **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:
 Service Period: 3/19/2023 through 3/18/2024

Quotation #.....22888243
 Quotation #.....12/20/2022

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	GoToMyPC Corporate Service LogMeln - Part#: 2211076722942-AR Contract Name: Software/ Services Contract #: DIR-TSO-4317 Coverage Term: Mar-19-2023 ĺ Mar-18-2024	49030	920/45	10.0000	EA	\$164.18000	\$1,641.80	03/23/2023
Schedule Total							\$1,641.80	
Item Total for Line # 1							\$1,641.80	

Total PO Amount \$1,641.80

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

03/24/2023