



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-114

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 04/26/2023 **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: POWER ADMIN LLC
 AKA DOUGLAS NEBEKER
 12710 S PFLUMM RD STE 206
 OLATHE KS 660623884
 United States

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

Vendor ID: 7008367501 0 000

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:

Invoice #: 12042023D588
 Invoice Date: 4/17/2023

Vendor Email: support@poweradmin.com

DIR Blanket Exemption--Software Maintenance Exemption through 8/31/2023.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PA Server Monitor Subscription - 12 months estimated at \$57/month	56101	920/45	1.0000	LOT	\$684.00000	\$684.00	04/26/2023
							Schedule Total	<input type="text" value="\$684.00"/>
							Item Total for Line # 1	<input type="text" value="\$684.00"/>
							Total PO Amount	<input type="text" value="\$684.00"/>

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

04/26/2023