



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-007

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 09/01/2023 **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: INFOJINI INC
 PO BOX 115
 344 GROVE ST
 JERSEY CITY NJ 073025923
 United States

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

Vendor ID: 1204624920 2 003

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:

PO Service Period: 9/1/2023 through 8/31/2024
 DIR Contract #: DIR-CPO-4596

Vendor Phone: 443-257-0086

****Note:**

1. These services to be renewed as necessary for critical business needs of the agency;
2. These services were approved and initiated on PO# 451-21-204 in June 2021;
3. For the period of 9/1/2021 through 8/31/2022, services were covered by PO# 22-069;
4. For the period of 9/1/2022 through 8/31/2023, services were covered by PO# 23-013.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Temporary Staffing_Developer/Programmer Analyst	49030	962/69	1.0000	LOT	\$147,967.0000	\$147,967.00	09/01/2023
							Schedule Total	\$147,967.00

ITSAC Contractor
 Sri Divya Tondapu
 Hourly Rate: \$79.00
 Staffing for MIS(HQ)
 Start Date 06/28/2021

Item Total for Line # 1 **\$147,967.00**

Total PO Amount **\$147,967.00**

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

08/30/2023