



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-015

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD I    **PCC:** I    **PO Date:** 09/06/2023    **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:** THE IQ BUSINESS GROUP INC  
 PO BOX 200080  
 Pittsburgh PA 15251  
**United States**

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1043581891 8 001

**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: 9/1/2023 through 8/31/2024

DIR Contract #: DIR-CPO-4797

Vendor Contact: Chris Legnon  
 Phone: 512-423-4481  
 Email: clegnon@iqbginc.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Service Desk Managed Services--Support for DEX III	49030	920/45	1.0000	LOT	\$31,500.00000	\$31,500.00	09/06/2023
							<b>Schedule Total</b>	<input type="text" value="\$31,500.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$31,500.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$31,500.00"/>

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

09/08/2023