



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-029

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 09/21/2023 **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: DLT SOLUTIONS LLC
 PO BOX 743359
 ATLANTA GA 30374
 United States

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

Vendor ID: 1541599882 0 008

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: 10/1/2023 through 9/30/2024
 DIR Contract: DIR-TSO-4236
 Reference #: 1804052
 Date: 9/20/2023

Vendor Contact: Kyle Jung
 Phone: 703-773-8967
 Email: kyle.jung@dlt.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CONNECT GOVERNMENT CARE ANNUAL FEE, MFG PN: BC-CARE-GOV	56101	920/45	1.0000	LOT	\$1,825.31000	\$1,825.31	09/21/2023
							Schedule Total	<input type="text" value="\$1,825.31"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CONNECT GOVERNMENT STND UNLIMITED -RUC, MFG PN: BC-STND-GOV	56101	920/45	1.0000	LOT	\$1,186.00000	\$1,186.00	09/21/2023
							Schedule Total	<input type="text" value="\$1,186.00"/>

Item Total for Line # 2

Total PO Amount

Authorized Signature

09/21/2023



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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

09/21/2023