



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-033

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD I    **PCC:** I    **PO Date:** 09/26/2023    **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:** 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: 10/1/2023 through 9/30/2024  
 DIR Contract #: DIR-TSO-4317  
 Quotation #: 23571780  
 Quote Date: 6/9/2023

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	GoToWebinar Pro Renewal GOTO Software - Part#: 2304306990231-AR Contract Name: Software/ Services Contract #: DIR-TSO- 4317 Coverage Term: Oct-01- 2023 ĳ Sep-30-2024	40150	920/45	1.0000	LOT	\$3,383.70000	\$3,383.70	09/26/2023

**Schedule Total**

**Item Total for Line # 1**

**Total PO Amount**

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

10/03/2023