



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-039

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 10/04/2023 **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: 10/31/2023 through 10/30/2024
 Quotation #: 23602793
 Quotation Date: 6/16/2023
 DIR Contract #: DIR-CPO-4444

 Vendor Contact: Alex Jasko
 Vendor Phone: 732-652-3061

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Production Support/Subscription for VMware vSphere 8 Enterprise Plus for 1 processor for 1 year, VMware - Part#: VS8-EPL- P-SSS-C, Contract Name: IT Products and Services (Carahsoft)	56101	920/45	1.0000	LOT	\$5,720.52000	\$5,720.52	10/04/2023
Schedule Total							\$5,720.52	
Item Total for Line # 1							\$5,720.52	

Total PO Amount \$5,720.52

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

10/05/2023