



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-051

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 10/24/2023 **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:

DIR Contract #: DIR-TSO-4167
 Quotation #: 24089633
 Quotation Date: 10/23/2023

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	Conference Phone: Cisco 8832 in Charcoal with accessories for North America, Cisco Systems - Part#: CP-8832-K9	49030	839/87	2.0000	EA	\$998.30000	\$1,996.60	10/24/2023
							Schedule Total	\$1,996.60

Item Total for Line # 1 \$1,996.60

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Support Services: Cisco 8832 in Charcoal with accessories for North AmericaSNT, Cisco Systems - Part#: CON- SNT-P8TK93T3	49030	839/87	2.0000	EA	\$107.10000	\$214.20	10/24/2023
							Schedule Total	\$214.20

Item Total for Line # 2 \$214.20

Authorized Signature

10/24/2023



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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

10/24/2023