



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-065

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 11/27/2023 **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-4159
 Quotation #: 23935722
 Quotation Date: 9/13/2023

 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	HP Elitebook 860 G9 - CTO + HP 4-year Active Care NBD Onsite NB HW Support	56101	204/54	35.0000	EA	\$1,662.60000	\$58,191.00	11/27/2023
							Schedule Total	<input type="text" value="\$58,191.00"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ELITE X360 1040 G10 2- in-1 + HP 4-year Active Care NBD Onsite NB HW Support	56101	204/54	3.0000	EA	\$1,975.10000	\$5,925.30	11/27/2023
							Schedule Total	<input type="text" value="\$5,925.30"/>

Item Total for Line # 2

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

11/27/2023



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unless authorized by Purchaser prior to Shipment.

Authorized Signature

11/27/2023