



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-071

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 12/05/2023 **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: 1/1/2024 through 12/31/2024
 Quotation #: 24086512
 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	TOAD FOR ORACLE XPRT EDITION PER SEAT TERM LICENSE/MAINT PACK	49030	920/45	4.0000	EA	\$1,381.90000	\$5,527.60	12/05/2023
							Schedule Total	<input type="text" value="\$5,527.60"/>
							Item Total for Line # 1	<input type="text" value="\$5,527.60"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TOAD FOR ORACLE DB ADMIN MODULE PER SEAT TERM LICENSE/MAINT	49030	920/45	1.0000	EA	\$513.50000	\$513.50	12/05/2023
							Schedule Total	<input type="text" value="\$513.50"/>
							Item Total for Line # 2	<input type="text" value="\$513.50"/>

Authorized Signature

12/05/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	TOAD DATA MODELER PER SEAT TERM LICENSE/MAINT	49030	920/45	1.0000	EA	\$308.30000	\$308.30	12/05/2023
							Schedule Total	<input type="text" value="\$308.30"/>
							Item Total for Line # 3	<input type="text" value="\$308.30"/>
							Total PO Amount	<input type="text" value="\$6,349.40"/>

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

12/05/2023