



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-086

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 01/18/2024 **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:

For Lines 1 - 7, see Quotation #24372190

***Delivery Instructions for Lines 1 -7: Please deliver to Texas Department of Banking, 2601 N. Lamar Blvd., Austin, TX 78705

For Lines 8 - 12, see Quotation #24372197

***Delivery Instructions for Lines 8 - 12: Please deliver to Texas Department of Banking-Lubbock Office, 4413 82nd St., Suite 215, Lubbock, TX 79424-3366.

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	Toner, HP26A, Black - ***Deliver to 2601 N. Lamar Blvd, Austin, TX 78705***	49020	207/72	5.0000	EA	\$96.72000	\$483.60	01/18/2024
Schedule Total							<input type="text" value="\$483.60"/>	
Item Total for Line # 1							<input type="text" value="\$483.60"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Toner, HP414A, Black - ***Deliver to 2601 N. Lamar Blvd, Austin, TX 78705***	49020	207/72	2.0000	EA	\$65.28000	\$130.56	01/18/2024
Schedule Total							<input type="text" value="\$130.56"/>	
Item Total for Line # 2							<input type="text" value="\$130.56"/>	

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Toner, HP414A, Magenta- ***Deliver to 2601 N. Lamar Blvd, Austin, TX 78705***	49020	207/72	2.0000	EA	\$84.49000	\$168.98	01/18/2024
							Schedule Total	\$168.98
							Item Total for Line # 3	\$168.98
4-1	Toner, HP414A, Yellow - ***Deliver to 2601 N. Lamar Blvd, Austin, TX 78705***	49020	207/72	2.0000	EA	\$84.49000	\$168.98	01/18/2024
							Schedule Total	\$168.98
							Item Total for Line # 4	\$168.98
5-1	Toner, HP212A, Black - ***Deliver to 2601 N. Lamar Blvd, Austin, TX 78705***	49020	207/72	2.0000	EA	\$126.02000	\$252.04	01/18/2024
							Schedule Total	\$252.04
							Item Total for Line # 5	\$252.04
6-1	Toner, HP212A, Cyan - ***Deliver to 2601 N. Lamar Blvd, Austin, TX 78705***	49020	207/72	2.0000	EA	\$157.91000	\$315.82	01/18/2024
							Schedule Total	\$315.82
							Item Total for Line # 6	\$315.82

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Toner, HP12A, Black - ***Deliver to 2601 N. Lamar Blvd, Austin, TX 78705***	49020	207/72	1.0000	EA	\$65.65000	\$65.65	01/18/2024
							Schedule Total	\$65.65
							Item Total for Line # 7	\$65.65
8-1	Toner, HP80X, Black - ***Deliver to 4413 82nd St., Suite 215, Lubbock, TX 79424-3366**	40050	207/72	2.0000	EA	\$148.78000	\$297.56	01/18/2024
							Schedule Total	\$297.56
							Item Total for Line # 8	\$297.56
9-1	Toner, HP305A, Black - ***Deliver to 4413 82nd St., Suite 215, Lubbock, TX 79424-3366**	40050	207/72	1.0000	EA	\$70.61000	\$70.61	01/18/2024
							Schedule Total	\$70.61
							Item Total for Line # 9	\$70.61
10-1	Toner, HP305A, Cyan - ***Deliver to 4413 82nd St., Suite 215, Lubbock, TX 79424-3366**	40050	207/72	1.0000	EA	\$100.58000	\$100.58	01/18/2024
							Schedule Total	\$100.58
							Item Total for Line # 10	\$100.58

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Toner, HP305A, Magenta- ***Deliver to 4413 82nd St., Suite 215, Lubbock, TX 79424-3366**	40050	207/72	1.0000	EA	\$100.58000	\$100.58	01/18/2024
							Schedule Total	<input type="text" value="\$100.58"/>
							Item Total for Line # 11	<input type="text" value="\$100.58"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Toner, HP305A, Yellow - ***Deliver to 4413 82nd St., Suite 215, Lubbock, TX 79424-3366**	40050	207/72	1.0000	EA	\$100.58000	\$100.58	01/18/2024
							Schedule Total	<input type="text" value="\$100.58"/>
							Item Total for Line # 12	<input type="text" value="\$100.58"/>
							Total PO Amount	<input type="text" value="\$2,255.54"/>

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

01/18/2024