



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-089

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 01/23/2024 **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: NEWBART PRODUCTS INC
 10424 ROCKLEY RD
 HOUSTON TX 77099
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1760190073 5 000

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-CPO-4832
 Quote #: QUO00262413
 Quote Date: 12/18/2023
 Account #: CUS00060266

Vendor Contact: Ruben Sanchez
 Phone: 512.781.1514
 Email: ruben@newbart.com

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------|-------------|-----------|------|---------------|-----------------------|---|
| 1-1 | NISCA SWIFTPRO K30D D/S PRINTER, Item #: PN405-S | 49021 | 204/82 | 1.0000 | EA | \$3,999.20000 | \$3,999.20 | 01/23/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$3,999.20"/> |

Item Total for Line # 1

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------|-------------|-----------|------|-------------|-----------------------|---------------------------------------|
| 2-1 | SWIFTPRO YMCK RIBBON, Item #: PRN405 | 49021 | 204/82 | 1.0000 | EA | \$319.20000 | \$319.20 | 01/23/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$319.20"/> |

Item Total for Line # 2

Authorized Signature

02/13/2024



Tx Department of Banking
Business Unit # 45100
Purchase Order # 24-089

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------|-------------|-----------|------|-------------|--------------------------------|---|
| 3-1 | SWIFTPRO RETRANSFER FILM, Item #: PRN406 | 49021 | 204/82 | 1.0000 | EA | \$116.00000 | \$116.00 | 01/23/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$116.00"/> |
| | | | | | | | Item Total for Line # 3 | <input type="text" value="\$116.00"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$4,434.40"/> |

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

02/13/2024