



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-105

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 03/19/2024 **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:

Reference Quote #: QUO00264125
 Quote Date: 3/13/2024
 DIR Contract: DIR-CPO-4832

Vendor Ruben Sanchez
 Phone: 281-561-5557
 Email: rsanchez@newbart.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Access Badge Cards: HID iClass Card - 210, PN: 2100PGGMV, SKU: 4500883	49020	204/68	200.0000	EA	\$5.26000	\$1,052.00	03/19/2024

Schedule Total

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Freight	49020	207/72	1.0000	LOT	\$24.99000	\$24.99	03/19/2024

Schedule Total

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 unless authorized by Purchaser prior to Shipment.

Authorized Signature

03/19/2024



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Authorized Signature

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