



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-109

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 04/02/2024 **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:

DIR Contract #: DIR-TSO-4159
 Quotation #: 24670690
 Quotation Date: 3/27/2024
 Vendor email: texas@shi.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HP LaserJet Pro 4001n - Printer - B/W - laser - A4/Letter - 4800 x 600 dpi - up to 42 ppm - capacity: 350 sheets - USB 2.0, LAN HP, Inc. - Part#: 2Z599F#BGJ	56101	204/77	1.0000	EA	\$240.85000	\$240.85	04/02/2024
							Schedule Total	<input type="text" value="\$240.85"/>

Item Total for Line # 1

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

04/03/2024