



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-117

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 04/18/2024 **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: TALEVATION LLC
 17437 CAREY RD # 122
 WESTFIELD IN 460749439
 United States

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

Vendor ID: 1812430910 7 000

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:

Service Period: 9/1/2023 through 8/31/2024
 Invoice #: 1172593
 Renewal #: RTC-Reeboost- AM
 Product #: D1QFJLL-SHL Plus- Kx
 Phone: 317-618-3436

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SHL Assessments to include KX Skills and Behavioral Hourly, and Kx Behavioral Managerial per Annual/12 months pricing. Overage to be billed at \$50.00.	40010	920/02	50.0000	EA	\$31.10000	\$1,555.00	04/18/2024
							Schedule Total	<input type="text" value="\$1,555.00"/>
							Item Total for Line # 1	<input type="text" value="\$1,555.00"/>

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

04/18/2024