



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-131

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 06/04/2024 **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:
 Vendor Quotation #: 24888170
 Quotation Date: 5/22/2024
 DIR Contract #: DIR-TSO-4159

Vendor Contact: Jonathan Gaudet
 Phone: 800-870-60979 Option 2
 Email: Jonathan_Gaudet@shi.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toner, HP 26A - Black - original - LaserJet - toner cartridge (CF226A) - for LaserJet Pro M402, MFP M426	49020	207/72	3.0000	EA	\$107.21000	\$321.63	06/04/2024
							Schedule Total	<input type="text" value="\$321.63"/>
							Item Total for Line # 1	<input type="text" value="\$321.63"/>
							Total PO Amount	<input type="text" value="\$321.63"/>

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

06/04/2024