



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-153

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** D **PO Date:** 07/11/2024 **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: ABILA INC
 9640 EXECUTIVE CENTER DR N STE 200
 ST PETERSBURG FL 337022410
 United States

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

Vendor ID: 1462075874 9 003

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:

Quote #: Q-141012
 Quote Date: 6/27/2024

Vendor Contact: Jordyn Shields
 Phone: 920-345-0180
 Email: jordyn.shields@communitybrands.com

DIR Blanket Exemption: Minimum Threshold.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MIP On-Premise: General Ledger - License, MIP Consulting Servcies	56101	920/45	1.0000	LOT	\$5,194.75000	\$5,194.75	07/11/2024
							Schedule Total	<input type="text" value="\$5,194.75"/>
							Item Total for Line # 1	<input type="text" value="\$5,194.75"/>
							Total PO Amount	<input type="text" value="\$5,194.75"/>

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

Christopher E Wood, CTPM, CTCM

07/11/2024