



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-156

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** D **PO Date:** 07/23/2024 **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: CHECKMK INC
 675 PONCE DE LEON AVE NE STE 8500
 ATLANTA GA 30308
United States

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

Vendor ID: 1301284199 8 000

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:

Quotation #: S12400738
 Quotation Date: 5/8/2024
 Customer #: CU47215

Vendor Contact: Elias Voelker
 Phone: 404-500-8021
 Email: elias.voelker@checkmk.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cloud with Pro Support for up to 3,000 Monitored Services	56101	920/45	1.0000	LOT	\$3,600.00000	\$3,600.00	07/29/2024
							Schedule Total	<input type="text" value="\$3,600.00"/>
							Item Total for Line # 1	<input type="text" value="\$3,600.00"/>
							Total PO Amount	<input type="text" value="\$3,600.00"/>

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

07/30/2024