Tx Department of Banking
Business Unit # 45100
Purchase Order # 25-012

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	Prepaid & Allowed	STANDARD	I	09/05/2024		DG	Dispatch Via Email	

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

Bill To: 2601 N. Lamar
Austin TX 78705
United States

Vendor ID: 1223695478 5 002

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: 9/1/2024 through 8/31/2025
DIR Contract #: DIR-TSO-4317
Quotation #: 24993385
Quote Date: 7/19/2024

Vendor Contact: Gregory Gonedes
Phone: 800-870-6079
Email: gregory_gonedes@shi.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	GoToWebinar Pro Renewal GOTO Software - Part#: 2404217532322-AR Contract Name: Software/ Services Contract #: DIR-TSO-4317 Coverage Term: Sep-01-2024 ¿ Aug-31-2025	40150	920/45	1.0000	LOT	$3,383.70000	$3,383.70	09/05/2024

Schedule Total $3,383.70

Item Total for Line # 1 $3,383.70

Total PO Amount $3,383.70

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

09/05/2024