



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-013

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** D **PO Date:** 09/05/2024 **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: DLT SOLUTIONS LLC
 PO BOX 743359
 ATLANTA GA 30374
 United States

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

Vendor ID: 1541599882 0 008

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: 10/1/2024 through 9/30/2025
 Formerly available through DIR-TSO-4236
 Reference #: 1869041
 Quote #: 5253438
 Date: 7/8/2024

Vendor Contact: Arman Rashidian
 Phone: 703-773-9246
 Email: arman.rashidian@dlt.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CONNECT CARE ANNUAL FEE, DLT PN: 1359-0010	56101	920/45	1.0000	LOT	\$1,971.00000	\$1,971.00	09/05/2024
							Schedule Total	<input type="text" value="\$1,971.00"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CONNECT STND UNLIMITED -RUC, DLT PN: 1359-0009	56101	920/45	1.0000	LOT	\$1,472.00000	\$1,472.00	09/05/2024
							Schedule Total	<input type="text" value="\$1,472.00"/>

Item Total for Line # 2

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

09/11/2024



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unless authorized by Purchaser prior to Shipment.

Authorized Signature

09/11/2024