



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-024

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** X    **PO Date:** 09/16/2024    **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:** VARI SALES COPORATION  
 1221 S BELT LINE RD STE 500  
 COPPELL TX 75019  
**United States**

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1832493517 2 010

**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:**

Contract #: TXMAS-24-42502

Vendor Phone: 972-201-9392

Best Value: Item is needed ASAP due to a staff members health concerns. This vendor is able to deliver in 5 business days from receipt of order.

| Line-Sch: | Line Description:    | PCA:  | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt:                  | Due Date:                             |
|-----------|----------------------|-------|-------------|-----------|------|-------------|--------------------------------|---------------------------------------|
| 1-1       | VariDesk Pro Plus 48 | 49011 | 425/20      | 1.0000    | EA   | \$472.50000 | \$472.50                       | 09/16/2024                            |
|           |                      |       |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$472.50"/> |
|           |                      |       |             |           |      |             | <b>Item Total for Line # 1</b> | <input type="text" value="\$472.50"/> |
|           |                      |       |             |           |      |             | <b>Total PO Amount</b>         | <input type="text" value="\$472.50"/> |

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

09/16/2024