



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-025

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** D    **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:** PDQ COM CORPORATION  
 PO BOX 1229  
 SALT LAKE CITY UT 841101229  
 United States

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

**Vendor ID:** 1472589675 8 001

**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: 10/27/2024 through 10/26/2025  
 Quote #: Q-01864  
 Quote Date: 9/10/2024  
 DIR Blanket Exemption: Minimum Threshold.  
 Vendor Phone: (801) 657-4657

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PDQ Deploy and PDQ Inventory	56101	920/45	1.0000	LOT	\$1,338.75000	\$1,338.75	09/16/2024
<b>Schedule Total</b>							<input type="text" value="\$1,338.75"/>	
<b>Item Total for Line # 1</b>							<input type="text" value="\$1,338.75"/>	
<b>Total PO Amount</b>							<input type="text" value="\$1,338.75"/>	

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**

09/17/2024