



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-033

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 09/19/2024 **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: 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

Vendor ID: 1223695478 5 002

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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HP USB-C Dock G5 - Docking station - USB-C - 1GbE - 100 Watt - for Chromebook 14; ENVY 32; ENVY Laptop 14, 17; ENVY x360 Laptop; Pavilion x360 Laptop - HP, Inc. - Part#: 5TW10UT#RMK	49030	204/64	3.0000	EA	\$152.00000	\$456.00	09/19/2024
							Schedule Total	<input type="text" value="\$456.00"/>
							Item Total for Line # 1	<input type="text" value="\$456.00"/>

Total PO Amount

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

09/20/2024