



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-046

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 10/10/2024 **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

PO Information:

Quotation #: 25359613
 Quotation Date: 9/27/2024
 DIR Contract: DIR-TSO-4159

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	HP78A Toner	49020	207/72	3.0000	EA	\$79.80000	\$239.40	10/10/2024
							Schedule Total	\$239.40

Item Total for Line # 1 \$239.40

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	HP26A Toner	49020	207/72	3.0000	EA	\$107.21000	\$321.63	10/10/2024
							Schedule Total	\$321.63

Item Total for Line # 2 \$321.63

Authorized Signature

10/11/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	HP26X Toner	49020	207/72	2.0000	EA	\$232.00000	\$464.00	10/10/2024
							Schedule Total	\$464.00
							Item Total for Line # 3	\$464.00
4-1	HP30A Toner	49020	207/72	2.0000	EA	\$58.20000	\$116.40	10/10/2024
							Schedule Total	\$116.40
							Item Total for Line # 4	\$116.40
5-1	HP87A Toner	49020	207/72	2.0000	EA	\$200.83000	\$401.66	10/10/2024
							Schedule Total	\$401.66
							Item Total for Line # 5	\$401.66
6-1	HP64A Toner	49020	207/72	2.0000	EA	\$135.00000	\$270.00	10/10/2024
							Schedule Total	\$270.00
							Item Total for Line # 6	\$270.00

Total PO Amount \$1,813.09

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

10/11/2024