



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-062

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** I    **PO Date:** 12/19/2024    **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:** CARASOFT TECHNOLOGY CORPORATION  
 11493 SUNSET HILLS RD STE 100  
 RESTON VA 201905230  
 United States

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

**Vendor ID:** 1522189693 7 000

**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: 12/30/2024 through 12/29/2025

Quote #: 42057408

Quote Date: 12/5/2024

DIR Contract #: DIR-TSO-4288

Vendor Contact: Emily Bogues

Phone: 571-662-3072

Email: emily.bogues@carahsoft.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Job Slots 1-10 Reserved Annual Job Posting with Ability to Change, Update, Remove on Demand. Linkedin - JBSRUT010	49021	920/46	5.0000	EA	\$1,847.30000	\$9,236.50	12/19/2024

**Schedule Total**

**Item Total for Line # 1**

**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

12/19/2024