



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-064

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 12/27/2024 **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: CONNECTTEL INC
 11824 JOLLYVILLE RD STE 302
 AUSTIN TX 78759-2300
United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1742771048 2 002

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:

DIR Contract #: DIR-CPO-5440

Vendor Contact: Kannan Kaliyur
 Phone: 512-791-5602
 Email: kannank@connecttechtalent.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Project: Application Content Management Upgrade	56101	920/46	1.0000	LOT	\$15,115.00000	\$15,115.00	12/27/2024
							Schedule Total	\$15,115.00

Item Total for Line # 1 \$15,115.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Project: Self Service Password - Phase 1 (Two Factor Self Service)	56101	920/46	1.0000	LOT	\$23,839.50000	\$23,839.50	12/27/2024
							Schedule Total	\$23,839.50

Item Total for Line # 2 \$23,839.50

Total PO Amount \$38,954.50

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

12/27/2024