



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-082

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** I    **PO Date:** 01/22/2025    **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 #: 25724708  
 Quotation Date: 1/14/2025  
 DIR Contract #: DIR-TSO-4159

Vendor Contact: Gregory Gonedes  
 Phone: 800-870-6079  
 Email: gregory\_gonedes@shi.com

Note: Options not available thru TCI or Workquest.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HP212A - Cyan - Toner	49021	207/72	1.0000	EA	\$157.91000	\$157.91	01/22/2025
							<b>Schedule Total</b>	\$157.91

**Item Total for Line # 1** \$157.91

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	HP212A - Magenta - Toner	49021	207/72	1.0000	EA	\$157.91000	\$157.91	01/22/2025
							<b>Schedule Total</b>	\$157.91

**Item Total for Line # 2** \$157.91

Authorized Signature

01/22/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	HP212A - Yellow - Toner	49021	207/72	1.0000	EA	\$157.91000	\$157.91	01/22/2025
							<b>Schedule Total</b>	<input type="text" value="\$157.91"/>
							<b>Item Total for Line # 3</b>	<input type="text" value="\$157.91"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	HP212A - Black - Toner	49021	207/72	2.0000	EA	\$139.70000	\$279.40	01/22/2025
							<b>Schedule Total</b>	<input type="text" value="\$279.40"/>
							<b>Item Total for Line # 4</b>	<input type="text" value="\$279.40"/>
							<b>Total PO Amount</b>	<input type="text" value="\$753.13"/>

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

01/22/2025