



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-015

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 09/10/2024 **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: THE IQ BUSINESS GROUP INC
 PO BOX 200080
 Pittsburgh PA 15251
 United States

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

Vendor ID: 1043581891 8 001

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:

For Nine Months.

 DIR Contract #: DIR-CPO-5351

 Vendor Contact: Chris Legnon
 Phone: 512-423-4481

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Managed Service Desk for FLEX (15 Hours of EIM/ECM Integrator 2 Resources a Month)	49030	920/45	1.0000	LOT	\$25,515.00000	\$25,515.00	09/10/2024
							Schedule Total	<input type="text" value="\$25,515.00"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FLEX Enhancements Services (EIM/ECM Integrator 2 Resources), as needed	49030	920/45	1.0000	LOT	\$10,000.00000	\$10,000.00	09/10/2024
							Schedule Total	<input type="text" value="\$10,000.00"/>

Item Total for Line # 2

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

09/11/2024



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Authorized Signature

09/11/2024