

Vendor: SHI GOVERNMENT SOLUTIONS PO BOX 84734 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 Prone:: Factor Bill To: 2601 N. Lamar Austin TX 78705 United States Prone:: Factor Bill To Fax: Email: Christopher.Wood@dob.texas.gov Bill To Email: invoices@dob.texas.gov PO Information: Service Period: 12/31/2024 through 12/30/2025 Quotation 76: 5636866 Quotation Te: 12712/2024 Bill To Email: invoices@dob.texas.gov PL Information:: Service Period: 12/31/2024 through 12/30/2025 Quotation 76: 5636866 Quotation Te: 12712/2024 Class/Item:: Quantity: UOM: Unit Price: Extended Amt: Due Date: Plice:: Unite Description: PCA: Class/Item:: Quantity: UOM: Unit Price: Extended Amt: Due Date: 11-1 VEEAM DATA \$6101 920/45 2.0000 EA \$344.75000 12/18/2024 UNIVERSAL: SUBSCRIPTION LICENSE:: NULUE SE: SUBSCRIPTION UNIVERSAL: SUBSCRIPTION 12/18/2024 UNIVERSAL: SUBSCRIPTION UNERSAL: <th>NET30</th> <th>rms: Freight Terms: SI Prepaid & Allowed S⁻ TE: ADDITIONAL TERMS A</th> <th>TANDARD I</th> <th>12/18/2024</th> <th>PO End Date: HE END OF THE</th> <th>PO Method: DG PURCHASE OR</th> <th>Dispatch: Dispatch Via Er DER.</th> <th>Rev Dt: mail</th>	NET30	rms: Freight Terms: SI Prepaid & Allowed S ⁻ TE: ADDITIONAL TERMS A	TANDARD I	12/18/2024	PO End Date: HE END OF THE	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Er DER.	Rev Dt: mail	
Vendor ID: 1223695478 5 002 Purchaser: Christopher Eugene Wood Phone: Fax: Email: Christopher.Wood@dob.texas.gov PO Information: Service Period: 12/31/2024 through 12/30/2025 Quotation Date: 12/12/2024 DIR Contract: Brett Yajcaji Phone: 732-652-0255 Email: brett_yajcaji@shi.com Line-Sch: Line Description: 1-1 VEEAM DATA SUBSCRIPTION LICENSE.INCLUDES ENTERPRISE PLUS EDITION FEATURES.1 YEAR RENEWAL SUBSCRIPTION LICENSE.INCLUDES ENTERPRISE PLUS EDITION FEATURES.1 YEAR RENEWAL SUBSCRIPTION UPFRONT BILLING & PROTOTION (24/7) SUPPORT	Vendor:	PO BOX 847434 DALLAS TX 752847434	IONS		Ship To:	260 Aus	01 N. Lamar stin TX 78705	adquarters	
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: 12/13/12024 through 12/30/2025 Quotation #: 25635685 Quotation Date: 12/12/2024 DIR Contract #: DIR-CPO-2541 Vendor Contact: Brett Yajcaji Phone: 732-652-0255 Email: brett_yajcaji@shi.com ELine-Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Am: Due Date: 1-1 VEEAM DATA 56101 920/45 2.0000 EA \$344.75000 \$689.50 12/18/2024 UNIVERSAL SUBSCRIPTION LICENSE: INCLUDES ENTERPRISE PLUS EDITION FEATURES. 1 YEAR R ENEWAL SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT	Vendor ID:	1223695478 5 002			Bill To:	Aus	stin TX 78705		
Email: Christopher.Wood@dob.texas.gov Bill To Email: invoices@dob.texas.gov PO Information: Service Period: 12/31/2024 through 12/30/2025 Guidation #: 26336865 Subscription: Service Period: 12/12/2024 DIR Contract #: DIR-CPO-2541 Vendor Contact: Brett Yajcaji Phone: 732-652-0255 Service Period: 12/12/2024 Vendor Contact: Brett Yajcaji Phone: 732-652-0255 Service Period: 12/12/2024 Service Period: 12/12/2024 Vendor Contact: Brett Yajcaji Phone: 732-652-0255 Service Period: 12/12/2024 Service Period: 12/12/2024 Vendor Contact: Brett Yajcaji Phone: 732-652-0255 Service Period: 12/12/2024 Service Period: 12/12/2024 VeEAM DATA 56101 920/45 2.0000 EA \$344.75000 \$689.50 12/18/2024 1-1 VEEAM DATA 56101 920/45 2.0000 EA \$344.75000 \$689.50 12/18/2024 UNIVERSAL SUBSCRIPTION SUBSCRIPTION SUBSCRIPTION SUBSCRIPTION 12/18/2024 12/18/2024 UPFRONT BILLING & PROUCTION SUBSCRIPTION SUBSCRIPTION SUBSCRIPTION SUBSCRIPTION SUBSCRIPTION SUBSCRIPTION SUB	Phone:	Christopher Eugene Wood				UII	ieu Siales		
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Item Total for Line # 1 \$689.50						Item Total	for Line # 1	\$689.50	
Total PO Amount \$689.50						Total	PO Amount	\$689.50	

unless authorized by Purchaser prior to Shipment.

Authorized	Signature
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