



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-061

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD I    **PCC:** I    **PO Date:** 12/18/2024    **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:** 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:**

Service Period: 12/31/2024 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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VEEAM DATA PLATFORM ESSENTIALS UNIVERSAL SUBSCRIPTION LICENSE. INCLUDES ENTERPRISE PLUS EDITION FEATURES. 1 YEAR RENEWAL SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT	56101	920/45	2.0000	EA	\$344.75000	\$689.50	12/18/2024
							<b>Schedule Total</b>	<input type="text" value="\$689.50"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$689.50"/>

**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

12/18/2024