

Texas Department of Banking Purchase Order

INVOICE TO: <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	Purchase Order # 451-20-011 Date: August 26, 2019 <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i>
VENDOR <p style="text-align: center;">IQ Business Group, Inc. 1410 Spring Hill Rd., 4th Floor McLean, Virginia 22102-3058</p> <p style="text-align: center;">VID# 104-358-1891-8</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
PCC: I (DIR Contract)	

DIR-TSO-3392

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Lot	920-45	Computer Software Maintenance and Support APPLICATIONXTENDER SERVER - 100 CC USER AppXtender xPlore Full Txt 5CC Usr Pk=UB Maintenance PEGASUS SCANFIX FOR APPXTENDER=MA APPXTENDER REPORTS MANAGEMENT SERVER=IA AppXtender xPlore Full Text Server=IA Maintenance APPXTENDER OCR SERVER=IA Maintenance APPXTENDER IMAGE CAPTURE SERVER =IA AX 7.0 PARTNER LAC Maintenance AppXtender 8 Update Enabler Maintenance	\$24,736.19	\$24,736.19

ApplicationXtender Protect Anytime
 Term: 09/01/2019 to 08/31/2020
 Contract# DIR-TSO-3392
 IQBG Quote Attached

Total	\$24,736.19
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FOB	Delivery Date	Terms of Sale
Destination	09/01/2019	Net

I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

Patrick McReynolds 512-475-1364 Date

FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	101	56101	24,736.19	Joe Broz