



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-031  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/01/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 09/10/21

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** CONVERGINT TECHNOLOGIES LLC  
 35257 EAGLE WAY  
 CHICAGO IL 606781352  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1364444620 8

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
 United States

**Email:** christopher.wood@dob.texas.gov

**Bill To Fax:**  
**Bill To Email:** invoices@dob.texas.gov

**PO Information:**

Service Period: 9/1/2021 through 8/31/2022

Quotation #: AD08379361P  
 Quotation Date: 8/3/2021

Vendor Phone: 512-481-7108

Change Order 1: 9/10/2021 - Corrected class item on line 1. -cwood

DIR Blanket Exemption: Software Maintenance Exemption through 08/31/2023.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SSA Renewal, PN: S2: S2-SUSP	920/45	1.0000	LOT	\$1,422.22000	\$1,422.22	09/01/2021

**Schedule Total**

System Identifier: 9C969FB2-218437B4-8B2A714F-9005C22C-4ECC213B

**Item Total for Line # 1**

**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

09/10/2021