



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-034
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/01/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 09/08/21

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

Vendor: OPEN TEXT INC
 C/O J P MORGAN LOCKBOX
 24685 NETWORK PL
 CHICAGO IL 606731246
 United States

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

Vendor ID: 1460525483 9

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: 9/1/2021 through 10/14/2022

DIR Contract #: DIR-CPO-4405
 Reference #: RC556097
 Contract #: 92721D

Vendor Contact: Vivian Lau
 Phone: 905-762-6247
 Email: ec-supportrenewals@opentext.com

Change Order 1: 9/7/2021 - Corrected line 1 description to match quote. -cwood
 Change Order 2: 9/7/2021 - Corrected price on line 1 to match quote. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Open Text Software Maintenance	920/45	1.0000	LOT	\$29,409.53000	\$29,409.53	09/01/2021

Schedule Total

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

09/08/2021