



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-047

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/13/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

**Vendor:** SOFTWARE ONE INC  
 DEPT CH 10768  
 PALATINE IL 600550768  
 United States

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

**Vendor ID:** 1391501504 7

**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: 10/1/2021 through 9/31/2022

Quote #: US-QUO-960735

Customer #: US-SCU-140812

Reference: MS Visual Studio Enterprise x1 (MRH)

Vendor Email: texas-dir.us@softwareone.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Visual Studio Enterprise s/MSDN, #MX3-00115 License and 11 Months SA	920/45	2.0000	EA	\$2,203.26000	\$4,406.52	09/13/2021

**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

09/14/2021