



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-049

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/15/21 **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: 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:
 Quotation Reference #: 00931735
 Quotation Date: 9/9/2021

 DIR Contact #: DIR-CPO-4405

 Vendor Contact: Gil Roy
 Phone: 512-564-0074
 royg@opentext.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Extended ECM Platform, 130 Standard Named Users, SKU: 1000030626	920/46	1.0000	LOT	\$104,438.63000	\$104,438.63	09/15/2021
						Schedule Total	\$104,438.63
						Item Total for Line # 1	\$104,438.63

Authorized Signature

09/23/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Extended ECM Platform, External R/W, 10,000 Transactions Per Year	920/46	1.0000	LOT	\$5,561.37000	\$5,561.37	09/15/2021
						Schedule Total	<input type="text" value="\$5,561.37"/>
						Item Total for Line # 2	<input type="text" value="\$5,561.37"/>

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

09/23/2021