



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-058
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/24/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 03/11/22

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:

- Reference OpenText Flex Days Agreement. Pricing:
 1. Program/Engagement Manager...\$271.70/Hr. for 8 Hours.
 2. Solution/System Architect...\$271.70/Hr. for 32 Hours.

This purchase order packet includes this purchase order, the OpenText Flex Days Agreement issued on 9/17/2021, and Attachment B: Texas Department of Banking Contract Terms and Conditions.

Vendor Phone: 519-888-7111
 Email: americasPSOps@opentext.com

Change Order 1: 2/10/2022 - Amy Chavez contacted me to let me know line 1's comb obj of 7299 was incorrect. However, voucher # 0000000687 in the amount of \$2173.61 had already been processed. So, I reduced line 1 down to what was vouchered on #0000000687 and created line 2 in the amount of \$8794.39 with comb obj 7275. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Incorrect Coding: Open Text Professional Services	920/05	1.0000	LOT	\$2,173.61000	\$2,173.61	09/24/2021

Schedule Total

7299/56101

Item Total for Line # 1

Authorized Signature

03/11/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Correct Coding: Open Text Professional Services	920/05	1.0000	LOT	\$8,794.39000	\$8,794.39	02/10/2022
						Schedule Total	\$8,794.39
72757299/56101						Item Total for Line # 2	\$8,794.39

Total PO Amount \$10,968.00

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

03/11/2022