



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-107

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 11/29/21 **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: RFD & ASSOCIATES INC
 401 CAMP CRAFT RD
 WEST LAKE HILLS TX 787466507
 United States

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

Vendor ID: 1742736774 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: 9/1/2021 through 8/31/2022
 DIR Contract: DIR-TSO-4158

Quote #: DOB090121
 Quote Date: 8/1/2021

Vendor Contact: Ed Marmon
 Phone: 512-789-3149
 Email: eharmon@rfdinc.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Software Update License & Support for Oracle Database Standard Edition - Named User Single Server FULL USE SC# 5647856 CSI# 3278062 Termed 9/1/21-8/31/22	920/45	1.0000	LOT	\$7,390.61000	\$7,390.61	11/29/2021

Schedule Total

Item Total for Line # 1

Authorized Signature

11/30/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Software Update License & Support for Oracle Database Standard Edition - Named User Plus Perpetual FULL USE SC# 5647856 CSI# 18737617 Termed 9/1/21-8/31/22	920/45	1.0000	LOT	\$3,319.67000	\$3,319.67	11/29/2021
						Schedule Total	\$3,319.67
						Item Total for Line # 2	\$3,319.67

Total PO Amount \$10,710.28

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

11/30/2021