



Tx Department of Banking
 Texas SmartBuy PO #
 Business Unit # 45100
 Purchase Order # 22-173
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 02/24/22 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 02/24/22

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

Vendor: THE IQ BUSINESS GROUP INC
 1410 SPRING HILL RD STE 460
 MC LEAN VA 221023033
 United States

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

Vendor ID: 1043581891 8

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: SOW for Open Text Document Exchange System Implementation

DIR Contract #: DIR-CPO-4797

Vendor Contact: Chris Legnon
 Phone: 512-423-4481
 Email: clegnon@iqbginc.com

Change Order 1: 2/24/2022 - Adjusted amount on Line 1 to match vendor proposal Section 9. Pricing. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Open Text Document Exchange System Implementation	920/46	1.0000	LOT	\$39,243.75000	\$39,243.75	02/24/2022

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

02/24/2022