



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-236

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 06/07/22 **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:** APPEON INC  
 425 1ST ST UNIT 1507  
 SAN FRANCISCO CA 941054625  
 United States

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

**Vendor ID:** 1384040902 6

**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:**

Subscription Period.....7/1/2022 through 6/30/2023  
 Quote #.....AQER052622006  
 Quote Date.....5/26/2022  
 License Model.....Renew Subscription AO21001730

Phone: 877-327-7366

Vendor

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PowerBuilder CloudPro Bundle. Non-Perpetual License, Updates, Standard Support, Catalog #: PB-CP	920/45	3.0000	EA	\$650.00000	\$1,950.00	06/07/2022

**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

06/07/2022