



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-020

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/13/22 **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: 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:

Service Period: 10/15/2022 through 10/14/2023

DIR Contract #: DIR-CPO-4405
 Reference #: RC653478
 Contract #: 92721D

Vendor Contact: Vivian Lau
 Phone: 905-762-6247
 Email: ec-supportrenewals@opentext.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Open Text Software Maintenance	920/45	1.0000	LOT	\$28,357.22000	\$28,357.22	09/13/2022
						Schedule Total	\$28,357.22
please verify accounting info						Item Total for Line # 1	\$28,357.22
						Total PO Amount	\$28,357.22

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

09/13/2022