



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-033

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/19/22 **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:**  
 DIR Contract #: DIR-TSO-4405  
 Service Period: 9/25/2022 through 9/24/2023  
 Reference #: RC645957  
 Reference Date: 9/19/2022  
 Vendor Contact: Shelby Strassburger  
 Email: supportrenewals@opentext.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ECM License with Support	920/45	1.0000	LOT	\$26,694.59000	\$26,694.59	09/19/2022
						<b>Schedule Total</b>	\$26,694.59
						<b>Item Total for Line # 1</b>	\$26,694.59
						<b>Total PO Amount</b>	\$26,694.59

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**

09/19/2022