



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-043

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDA **PCC:** I **Date:** 10/03/22 **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: SOFTWARE ONE INC
 DEPT CH 10768
 PALATINE IL 600550768
 United States

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

Vendor ID: 1391501504 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:

PO Service Period: 10/1/2022 through 9/31/2023

Quote #: US-QUO-1051699

Customer #: US-SCU-140812

Reference: MS Visual Studio Enterprise x1 (MRH)

Vendor Email: texas-dir.us@softwareone.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Visual Studio Enterprise s/MSDN, #MX3-00115 License and 12 Months SA	920/45	2.0000	EA	\$2,292.08000	\$4,584.16	10/03/2022

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

10/03/2022