



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-051
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 10/18/2022 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 08/17/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ORACLE AMERICA INC
 PO BOX 203448
 DALLAS TX 753203448
 United States

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

Vendor ID: 1942805249 2 000

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-4158

Phone: 703-364-0676

Change Order 1: 8/17/2023 - Per email from NickiP, with Sami C's approval, I am increasing Line 1 by \$25,752.75 to cover pending invoice. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Oracle PaaS and IaaS Universal Credits - B88206	56101	920/45	1.0000	LOT	\$149,253.0000 0	\$149,253.00	10/18/2022
							Schedule Total	\$149,253.00
							Item Total for Line # 1	\$149,253.00
							Total PO Amount	\$149,253.00

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

08/17/2023