



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 23-051  
Purchase Order Change Notice (# 2)

Page: 1 of 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:** 09/12/2023  
**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

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To:** 2601 N. Lamar  
Austin TX 78705  
United States

**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  
Change Order 2: 9/12/2023 - Per email from Jesse Garcia, I am increasing line 1 by \$12,000. -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	\$161,253.0000 0	\$161,253.00	10/18/2022
Schedule Total							\$161,253.00	
Item Total for Line # 1							\$161,253.00	
Total PO Amount							\$161,253.00	

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

09/12/2023