



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-052

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 10/18/22 **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: RFD & ASSOCIATES INC
 401 CAMP CRAFT RD
 WEST LAKE HILLS TX 787466507
 United States

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

Vendor ID: 1742736774 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:

Service Period: 9/1/2022 through 8/31/2023
 DIR Contract: DIR-TSO-4158

Quote #: DOB090122
 Quote Date: 6/21/2022

Vendor Contact: Meagan Noonan
 Phone: 512-689-5640
 Email: mnoonan@rfdinc.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Software Update License & Support for Oracle Database Standard Edition - Named User Single Server FULL USE SC# 5647856 CSI# 3278062 Termed 9/1/22-8/31/23	920/45	1.0000	LOT	\$7,686.23000	\$7,686.23	10/18/2022

Schedule Total

Item Total for Line # 1

Authorized Signature

10/18/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Software Update License & Support for Oracle Database Standard Edition - Named User Plus Perpetual FULL USE SC# 5647856 CSI# 18737617 Termed 9/1/22-8/31/23	920/45	1.0000	LOT	\$3,452.46000	\$3,452.46	10/18/2022
						Schedule Total	\$3,452.46
						Item Total for Line # 2	\$3,452.46
						Total PO Amount	\$11,138.69

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

10/18/2022