



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-070

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 11/01/2022 **PO End Date:** **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: DATAVOX INC
 6650 W SAM HOUSTON PKWY S
 HOUSTON TX 77072
 United States

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

Vendor ID: 1760251479 0

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:

SUSP Renewal
 DataVox TXDPS License B16503
 DIR Contract #: DIR-CPO-4766

Vendor Phone: 817-288-2700

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	S2 Software Maintenance: S2-SUSP-EXP S2 SUSP - 1 Year Support	920/45	1.0000	LOT	\$1,103.33000	\$1,103.33	11/01/2022
						Schedule Total	<input type="text" value="\$1,103.33"/>
						Item Total for Line # 1	<input type="text" value="\$1,103.33"/>

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

11/08/2022