



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-109

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** D    **PO Date:** 04/12/2023    **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:** APPEON INC  
 425 1ST ST UNIT 1507  
 SAN FRANCISCO CA 941054625  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1384040902 6 000

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

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

**Email:** Christopher.Wood@dob.texas.gov

**Bill To Fax:**  
**Bill To Email:** invoices@dob.texas.gov

**PO Information:**  
 Subscription Period.....7/1/2023 through 6/30/2024  
 Quote #.....AQER040423008  
 Quote Date.....4/4/2023  
 License Model.....Renew Subscription AO22003545  
 Phone: 877-327-7366

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PowerBuilder CloudPro Bundle. Non-Perpetual License, Updates, Standard Support, Catalog #: PB-CP	56101	920/45	3.0000	EA	\$650.00000	\$1,950.00	04/12/2023
<b>Schedule Total</b>							\$1,950.00	
<b>Item Total for Line # 1</b>							\$1,950.00	
<b>Total PO Amount</b>							\$1,950.00	

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**

04/12/2023