Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	Prepaid & Allowed	STANDARD	I	07/13/2023		DG	Dispatch Via Email	

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SOFTWARE ONE INC
DEPT CH 10768
PALATINE IL 600550768
United States

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

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

Vendor ID: 1391501504 7 001

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

PO Service Period: 10/1/2023 through 9/31/2024

Quote #: US-QUO-1112781
Customer #: US-SCU-140812
Reference: MS Visual Studio Enterprise x1 (MRH)

Vendor Email: texas-dir.us@softwareone.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Visual Studio Enterprises/MSDN, #MX3-00115 License and 12 Months SA	49030	920/45	2.0000	EA	$2,292.08000	$4,584.16	07/13/2023

Schedule Total $4,584.16

Item Total for Line # 1 $4,584.16

Total PO Amount $4,584.16

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

07/13/2023