



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-009

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 08/30/2023 **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: OPEN TEXT INC
 C/O J P MORGAN LOCKBOX
 24685 NETWORK PL
 CHICAGO IL 606731246
 United States

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

Vendor ID: 1460525483 9 000

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:
 DIR Contact: DIR-CPO-4405

 Reference SOW, dated 9/14/2022. Note: This is a continuation of services detailed in PO# 23-031.

 Vendor Contact: Vinod Conikee
 Phone: 346-242-0325
 Email: vconikee@opentext.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Application Content Management (formally AX) Upgrade	49030	920/39	1.0000	LOT	\$4,456.38000	\$4,456.38	09/01/2023
Schedule Total							\$4,456.38	
Item Total for Line # 1							\$4,456.38	

Total PO Amount \$4,456.38

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

09/06/2023