



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-019

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 09/11/2023 **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: 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 0 000

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:

Service Period: 9/1/2023 through 8/31/2024
 SUSP Renewal
 DataVox TXDPS License B16503
 DIR Contract #: DIR-CPO-4766
 Vendor Phone: 817-288-2700

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	S2 Software Maintenance: S2-SUSP-EXP S2 SUSP - 1 Year Support	56101	920/45	1.0000	LOT	\$1,234.22000	\$1,234.22	09/11/2023
Schedule Total							<input type="text" value="\$1,234.22"/>	
Item Total for Line # 1							<input type="text" value="\$1,234.22"/>	
Total PO Amount							<input type="text" value="\$1,234.22"/>	

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

09/11/2023