



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-021

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 09/13/2023 **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: BRIGHTLEAF GROUP
 7000 N MOPAC STE 200
 AUSTIN TX 787313013
 United States

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

Vendor ID: 1742646897 5 000

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:

Reference Statement of Work for Comprehensive Web Development and Managed Services, dated 10/17/2022.

Notes:

1. Initial Service period of agreement (see PO# 23-057): 10/19/2022 through 8/31/2023;
2. This PO (24-021) is for "Optional Renewal FY24", and covers: 9/1/2023 through 8/31/2024.

DIR Contract #: DIR-TSO-4201

Vendor Contact: Jane Scott
 Phone: 512-914-5929
 Email: jane.scottl@brightleaf.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Comprehensive Web Development and Managed Services	49030	920/45	1.0000	LOT	\$10,000.00000	\$10,000.00	09/13/2023
							Schedule Total	<input type="text" value="\$10,000.00"/>
							Item Total for Line # 1	<input type="text" value="\$10,000.00"/>
							Total PO Amount	<input type="text" value="\$10,000.00"/>

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

09/13/2023