



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-023

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD I    **PCC:** I    **PO Date:** 09/18/2023    **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 Contract #: DIR-CPO-4405  
 Service Period: 9/25/2023 through 9/24/2024  
 Reference #: RC707469  
 Reference Date: 9/13-2023

Email: supportrenewals@opentext.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ECM License with Support	56101	920/45	1.0000	LOT	\$27,212.94000	\$27,212.94	09/18/2023
							<b>Schedule Total</b>	<input type="text" value="\$27,212.94"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$27,212.94"/>
							<b>Total PO Amount</b>	<input type="text" value="\$27,212.94"/>

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

09/19/2023