Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	Prepaid & Allowed	STANDARD	I	10/04/2023		DG	Dispatch Via Email	

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

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

Vendor ID: 1460525483 9 000

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: 10/15/2023 through 10/14/2024
Reference #: RC691279
Contract #: 92721D
DIR Contract #: DIR-CPO-4405

Vendor Phone: 346-242-0325

Includes:
1. Application Xtender Prime Protect;
2. AppEnhancer Server;
3. AppEnhancer xPlorfe Full Text;
4. Pegasus Scanfix for AppEnhancer;
5. Output Transformation for ApplicationXtender Maintenance;
6. AppEnhancer xPlore Full Text Server;
7. AppEnhancer OCR Server;
8. AppEnhancer IMAGE CAPTURE SERVER.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Application Xtender Prime Protect	56101	920/45	1.0000	LOT	$29,596.13000	$29,596.13	10/04/2023

Schedule Total $29,596.13

Item Total for Line # 1 $29,596.13

Total PO Amount $29,596.13

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

10/05/2023