



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-056  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** I    **PO Date:** 11/01/2023    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Email05/24/2024    **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** ORACLE AMERICA INC  
 PO BOX 203448  
 DALLAS TX 753203448  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1942805249 2 000

**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-TSO-4158

Phone: 703-364-0676

Change Order 1: 5-24-2024 - Per email from Wendy Rodriguez, I am increasing line 1 from \$123,500 to \$190,000. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Oracle PaaS and IaaS Universal Credits - B88206	56101	920/45	1.0000	LOT	\$190,000.0000 0	\$190,000.00	11/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$190,000.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$190,000.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$190,000.00"/>

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

05/29/2024