



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-130

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** D **PO Date:** 06/03/2024 **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: APPEON INC
 425 1ST ST UNIT 1507
 SAN FRANCISCO CA 941054625
 United States

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

Vendor ID: 1384040902 6 000

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:
 Subscription Period.....7/1/2024 through 6/30/2025
 Quote #..... AQER052124003
 Quote Date.....5/21/2024
 License Model.....Renew Subscription AO23003365
 Phone: 877-327-7366

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PowerBuilder CloudPro Bundle. Non-Perpetual License, Updates, Standard Support, Catalog #: PB-CP	49030	920/45	3.0000	EA	\$650.00000	\$1,950.00	06/03/2024
Schedule Total							\$1,950.00	
Item Total for Line # 1							\$1,950.00	
Total PO Amount							\$1,950.00	

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

06/07/2024