



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-039

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 10/02/2024 **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: 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:

Service Period: 10/15/2024 through 10/14/2025
 Reference #: RC748636
 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	Maintenance and Support of AppEnhancer System and Add-ons	56101	920/45	1.0000	LOT	\$31,815.84000	\$31,815.84	10/02/2024
							Schedule Total	\$31,815.84

Item Total for Line # 1 **\$31,815.84**

Total PO Amount **\$31,815.84**

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

10/04/2024