



Office of Consumer Credit Commissioner
Business Unit # 46600
Purchase Order # 22-015

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/01/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: SISTEMA TECHNOLOGIES INC
5750 EPSILON
SAN ANTONIO TX 782493407
United States

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

Vendor ID: 1820573641 8

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

Purchaser: Nancy Ebert
Phone: 512/936-7640
Fax: 512/936-7610

Bill To Fax:

Email: nancy.ebert@occc.texas.gov

Bill To Email: occc.accounting@occc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Annual Hourly Maintenance cost for ALECS Capacity Allocated: Weeks 52 X 20 Hours, Total 1,040 Hours	920/40	1.0000	YR	\$95,680.00000	\$95,680.00	08/27/2021
						Schedule Total	<input type="text" value="\$95,680.00"/>
						Item Total for Line # 1	<input type="text" value="\$95,680.00"/>

Total PO Amount

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

09/02/2021