



Office of Consumer Credit Commissioner  
Business Unit # 46600  
Purchase Order # 23-011

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/07/22 **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 maintenance for ALECS Capacity Allocated 52X20 - total 1040 hours DIR-CPO-4633--ITSAC extension; 9/1/22-8/31/23	920/40	1.0000	YR	\$108,680.00000	\$108,680.00	09/07/2022
						<b>Schedule Total</b>	\$108,680.00
please verify accounting info						<b>Item Total for Line # 1</b>	\$108,680.00

**Total PO Amount** \$108,680.00

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

09/13/2022