



Office of Consumer Credit Commissioner
Business Unit # 46600
Purchase Order # 23-030

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 10/05/22 **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: VINTAGE COMPUTER BROKERS INC
DBA AES TECHNOLOGY
4100 SMITH SCHOOL RD
AUSTIN TX 787443205
United States

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

Vendor ID: 1742805965 7

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	VintageCare IT Support Annual Maintenance for Servers; 2022-23 contract renewal DIR-CPO-4761	920/49	1.0000	YR	\$28,308.00000	\$28,308.00	10/05/2022
Schedule Total						<input type="text" value="\$28,308.00"/>	
Item Total for Line # 1						<input type="text" value="\$28,308.00"/>	

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

10/05/2022