



**Office of Consumer Credit Commissioner**  
 2601 North Lamar Boulevard  
 Austin, TX 78705-4207  
 Purchase Request Form

Directions: Use this form to request items not already available through supply. Requestor should complete and sign the form and forward it to their supervisor. Upon supervisor approval, the form will be forwarded to the chief accountant. Upon approval by the chief accountant, the form will be forwarded to the purchaser. A request may be denied at any level. The requestor may ask to receive a copy of the completed form showing the purchase order number and date of issue.

Recommended Vendor


Amazon Web Services, Inc.

Address: 410 Terry Ave N Phone: 512-832-5202  
Seattle WA 98109-5210 Fax: \_\_\_\_\_

Class	Item	Product number and/or brief description	Quantity	Cost per unit	Extension
209	45	Web services - Relational Database Svc (ALECS hosting) &	12	\$2,000.00	\$ 24,000.00
		Storage, Elastic Cloud, Business Support			\$ -
					\$ -
					\$ -
<b>Total</b>					<b>\$ 24,000.00</b>

Reason for request: Estimated monthly for ALECS hosting services throughout FY24, with anticipated usage & cost increases.

**Detail Description (REQUIRED if not indicated above):** DIR-CPO-5172

Requestor: Thomas White  Date: 09/01/23  
 Department: IT Phone: 512-936-7650

**Approval**

Department Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_  
 Accounting Manager: \_\_\_\_\_ Date: \_\_\_\_\_  
 Purchaser: Lori Tooley Date: 09/08/2023  
 PO Number Issued: 24-009 Date: 09/08/2023  
 PCC Code: I

Accounting Only: Comp Objt: 7380 **AY:** 2024