



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

RFD & Associates

Address: 3267 Bee Caves Rd, Ste 107-61 Phone: 512-347-9411
Austin TX 78746 Fax: 512-347-9412

Class	Item	Product number and/or brief description	Quantity	Cost per unit	Extension
920	45	Splunk Enterprise Standard Renewal	1	\$7,383.00	\$ 7,383.00
					\$ -
					\$ -
					\$ -
Total					\$ 7,383.00

Reason for request: Quote OCC092923

DIR-CPO-4424

Detail Description (REQUIRED if not indicated above):

Requestor: Thomas White  Date: 09/13/23

Department: IT Phone: 512-936-7650

Approval

Department Supervisor: _____ Date: _____

Accounting Manager: _____ Date: _____

Purchaser: Alexandra Jones Date: _____

PO Number Issued: 24-021 Date: _____

PCC Code: I

Accounting Only: Comp Objt: 7262 **AY:** 2024