



Office of Consumer Credit Commissioner
Business Unit # 46600
Purchase Order # 22-106

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 06/15/22 **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: BRIGHTLEAF GROUP INC
7000 N MOPAC EXPY STE 200
AUSTIN TX 78731-3013
United States

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

Vendor ID: 1742646897 5

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

PO Information:

SOW - DIR-CPO-4994/DIR TSO-4201

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Agency public website upgraded to Drupal 9 with calendar and 1 year support/hosting	915/96	1.0000	YR	\$109,999.30000	\$109,999.30	06/15/2022

Schedule Total \$109,999.30

Item Total for Line # 1 \$109,999.30

Total PO Amount \$109,999.30

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

06/20/2022