



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	\$3,000.00	\$ 36,000.00
		Storage, Elastic Cloud, Business Support, Virtual Private Cld			\$ -
					\$ -
					\$ -
Total					\$ 36,000.00

Reason for request: Estimated monthly for ALECS hosting services throughout FY26, with anticipated usage & cost increases. DIR-CPO-1572

Detail Description (REQUIRED if not indicated above):

Requestor: Thomas White Date: 10/03/25
Department: IT Phone: 512-936-7650

Approval

Department Supervisor: /s/ Leslie L Pettijohn Date: 10.8.2025
Accounting Manager: /s/ Leslie L Pettijohn Date: 10.8.2025
Purchaser: Alexandra Jones Date: 10/21/2025
PO Number Issued: 26-021 Date: 10/21/2025
PCC Code: I

Accounting Only:

Comp Objt: 7275

AY:

2026