



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-029

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/01/22 **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: QUALEX CORPORATION DBA DOCTRACT
 39555 ORCHARD HILL PL STE 200
 NOVI MI 483755532
 United States

Ship To: AUSTIN - Austin Office
 2601 N. Lamar Blvd
 Austin TX 78705
 United States

Vendor ID: 1824344860 4

Bill To: 2601 N. Lamar Blvd
 Austin TX 78705
 United States

Purchaser: Steven H Lang
Phone: 512/475-1498
Fax: 512/475-1505

Bill To Fax:

Email: SLang@sml.texas.gov

Bill To Email: accountspayable@sml.texas.gov

PO Information:

This purchase order is issued in accordance of the terms and conditions of the Department of Savings and Mortgage Lending Purchase Order and Contract General Terms and Conditions.

Acct Date: 9/1/22

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DocTract Subscription - 75 User Block - 1 Year - \$2,605.00 One Time Implementation Free - \$750.00	208/80	1.0000	LOT	\$3,355.00000	\$3,355.00	09/01/2022
	September 1, 2022 - August 31, 2023						

Schedule Total

Item Total for Line # 1

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

Steven Lang, CTCD

08/31/2022