



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-059
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 11/22/2022 **PO End Date:** **PO Method:** 9 **Dispatch:** Dispatch Via Print **Rev Dt:** 11/02/2022
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: NETSYNC NETWORK SOLUTIONS INC
 2500 WEST LOOP S STE 410
 HOUSTON TX 770274520
United States

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

Vendor ID: 1320030329 8

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 with terms and conditions of DIR Contract # DIR-TSO-4167.
 Reference vendor quote # AAAQ378328.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Webex Renewal	208/11	1.0000	LOT	\$336.00000	\$336.00	09/01/2022
	November 22, 2022 - November 21, 2023						
						Schedule Total	<input type="text" value="\$336.00"/>

Collaboration Flex Plan - \$0.00
 Meetings Entitlement - \$0.00
 Messaging Named User Entitlement - \$0.00
 File Storage Entitlement - \$0.00
 Webex Edge Audio - \$0.00
 Webex Cloud Recording Storage Entitlement - \$0.00
 NU Webex Meetings - Meetings; Duration: 1 Years, Billing Frequency: Prepaid - \$336.00
 Meetings Toll Dial-In Audio - \$0.00
 Pro Pack for Cisco Control Hub Entitlement - \$0.00
 Basic Support for Flex Plan - \$0.00
 Included VoIP - \$0.00

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

11/02/2022