



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-088

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 03/17/2023 **PO End Date:** **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: FREEIT DATA SOLUTIONS INC
 PO BOX 1572
 AUSTIN TX 787671572
 United States

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

Vendor ID: 1272209002 9 003

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 the terms and conditions of DIR contract # DIR-TSO-4229.
 Reference vendor quotation # 14107344

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Citrix Sharefile Service OGB User Base	09111	208/27	35.0000	EA	\$114.23000	\$3,998.05	03/17/2023
	March 17, 2023 - March 16, 2024							
							Schedule Total	<input type="text" value="\$3,998.05"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Citrix Sharefile 500 GB Pooled Storage	09111	208/27	1.0000	EA	\$379.01000	\$379.01	03/17/2023
	March 17, 2023 - March 16, 2024							
							Schedule Total	<input type="text" value="\$379.01"/>

Item Total for Line # 2

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

02/23/2023