



CITY OF HOUSTON
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

PURCHASE ORDER

Vendor Address
Vendor Address Number 142335
XACTWARE SOLUTIONS INC
1426 E 750 N
OREM UT 84097
USA

Mail Invoice to
COH HOUSING & COMMUNITY DEV
FINANCIAL SERVICES SEC, ACCT PAY
P.O. Box 1562
HOUSTON TX 77251-1562

Information
Purchase Order Number/Date 4500304105-0 / 06/11/2019
CoH Vendor Number 142335
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Buyer's Name Clarence Moton 454
Buyer's Telephone Number 832-394-6212
Buyer's Fax Number
Buyer's E-mail Address clarence.moton@houstontx.gov

CONFIRM RECEIPT AND ACCEPTANCE OF PURCHASE ORDER
TO BUYER'S E-MAIL ADDRESS

Shipping Address HOUSING & COMMUNITY DEVELOPMENT
PROCUREMENT SERVICES
2100 TRAVIS, 9TH FLOOR
HOUSTON TX 77002
USA

Terms of payment : Pay net 30 w/o deduction Currency USD

Shipping Terms FOB(Free on board) /DESTINATION

Your person responsible: DARREN GOOCH

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	2.00	EA	10048812 LICENSE, APPLICATION, SOFTWARE ASSURANCE Int. Article No. 20880487002 Make XACTWARE Model N/A PROFESSIONAL MULTIPLATFORM LICENSE COMPUTER SOFTWARE FOR MICROCOMPUTERS(PREPROGRAMMED) SOFTWARE,MICROCOMPUTER(NOT OTHERWISE CLASSIFIED) SOFTWARE, WINDOWS 2000 SERVER SOFTWARE ASSURANCE, MICROSOFT SELECT ALL LANGUAGES WINDOWS SERVERS ACADEMIC VOLUME	2,370.00 / EA	4,740.00
	Gross Price		2,370.00 USD	1 EA	2.000 4,740.00
Delivery Date: 06/18/2019					
20	23.00	EA	10048812 LICENSE, APPLICATION, SOFTWARE ASSURANCE Int. Article No. 20880487002 Make XACTWARE Model N/A	1,685.00 / EA	38,755.00



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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
			STANDARD DESKTOP LICENSE COMPUTER SOFTWARE FOR MICROCOMPUTERS(PREPROGRAMMED) SOFTWARE,MICROCOMPUTER(NOT OTHERWISE CLASSIFIED) SOFTWARE, WINDOWS 2000 SERVER SOFTWARE ASSURANCE, MICROSOFT SELECT ALL LANGUAGES WINDOWS SERVERS ACADEMIC VOLUME		
Gross Price			1,685.00 USD	1 EA	23.000 38,755.00
			Delivery Date: 06/18/2019		
Total ****				USD	43,495.00

The Terms and Conditions specified on <http://purchasing.houstontx.gov> will apply.

I hereby certify a certificate of the necessity of this expenditure is on file in this department.

I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.

Signature of Mayor

Mayor

Signature of Chief Procurement Officer

Chief Procurement Officer

Signature of Controller

Controller