



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 4500311816-0 / 10/15/2019
CoH Vendor Number 142335
Page 1 of 1
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

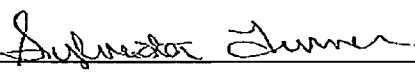
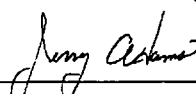
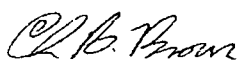
Your person responsible: DARREN GOOCH

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	20880 SOFTWARE, MICROCOMPU XACTWARE ONE TIME SET-UP FEE Please refer to Letter of Agreement submitted on September 23, 2019.	4,500.00 / AU	4,500.00
	Gross Price		4,500.00 USD	1 AU	4,500.00
			Expected value of unplanned services:	4,500.00	
Delivery Date: 10/15/2019					
Total ****					USD 4,500.00

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.

 Mayor
 Chief Procurement Officer
 Controller