

**STATE OF TEXAS
PURCHASE ORDER**

4/11/2016 Received a letter than Open Text has merged with Gupta Technologies. PO amended to reflect new Vendor name. Please see attached.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8054	12. HUB: N/A	13. Order Type: Service
	5. PCC Q	14. Vendor Identification No: 14605254839-000	
2. Agency Billing Address **ACCOUNTING DEPARTMENT** Texas State Library & Archives Commission PO Box 12516 Austin, TX 78711-2516 Email invoices to: AP@tsl.texas.gov Phone: (512) 463-5473; Fax: (512) 475-0185	6. Current Document No.	15. Vendor Address: Open Text Inc 24685 Network Place, C/O JP Morgan Lockbox Chicago, IL 606731246	
	7. Document (order) amt \$9,200.00	8. REF DOC	
3. Destination of goods or service FOB Destination Receiving Hours: 7:30 AM - 4:00 PM Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	*VENDOR MUST REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES OR INVOICE WILL BE RETURNED TO VENDOR. THIS PURCHASE HAS BEEN DETERMINED TO BE THE "BEST VALUE."		16. Vendor Contact Info: Paul Lomeli Phone: (916) 218-4725 Fax: (916) 218-4378 Email: plomeli@guptatechnologies.com
	9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016		10. Agency Contact: Pam Rodriguez Phone: (512) 463-3037 Email: prodriquez@tsl.texas.gov Fax: (512) 475-3393
	10. Agency Contact: Pam Rodriguez Phone: (512) 463-3037 Email: prodriquez@tsl.texas.gov Fax: (512) 475-3393		11. TSLAC Project Contact: Jennifer Ronsen Phone: (512) 463-5524 Email: jronsen@tsl.texas.gov
	11. TSLAC Project Contact: Jennifer Ronsen Phone: (512) 463-5524 Email: jronsen@tsl.texas.gov		

17. Description

Unify A/SQL DS Software Maintenance for the machines noted in the service order and the items below:

Vendor should note that the total of invoice amounts cannot exceed the total purchase order amounts without prior approval from the TSLAC Purchasing Department.

This purchase is contingent upon the continued availability of appropriations and may be cancelled with no additional cost to the agency if appropriations become unavailable. If this contract is cancelled due to the unavailability of appropriations, the agency will only pay for services that have already been rendered up to the date of cancellation.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43172	16	7262	7404	\$9,200.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	ASQLX-DSX-TL-XXXX-D, A/SQL with DS 8.3+ Development Plan: REL8 Serial No: 157955	920-45	2	Each	\$350.00	\$700.00
2.	ASQLX-DSX-TL-100X-R, A/SQL with DS8.3+ Deployment, 1-100 user level (includes A/Web Dpl) Plan: REL8, Serial No: 157957	920-45	50	Each	\$170.00	\$8,500.00

Grant Number: LS-00-15-0044-15 – FFY 2015 | CFDA: 45.310 – Grants to States | Institute of Museum and Library Services

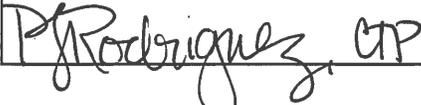
Grand Total \$9,200.00

26. Legal Cites:

27. Division Tracking Number: TBP 16-04

Per Texas Tax Code 151.309, the Texas State Library and Archives Commission is a tax-exempt agency.
If you need further proof of this, please contact the Agency Contact in box #10.

Confirmation of receipt is required, please sign box #29 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

28. Approval Signature 	Date 4/11/2016	29. Vendor Signature	Date
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January 31, 2016

Dear valued Customer:

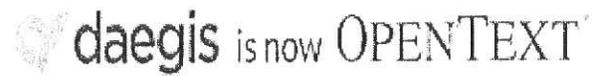
Re: Merger of Daegis Inc. effective February 1, 2016 (the "Merger")

Please be advised that, effective February 1, 2016, pursuant to an internal reorganization of the Open Text group of companies, Daegis Inc. ("Daegis"), a Delaware corporation, EIN # 94-2710559, will merge with and into Open Text Holdings, Inc., which will continue to operate under and in the name of its wholly owned operating subsidiary, Open Text Inc., a Delaware corporation, EIN # 46-0525483. Following the Merger, all the rights and obligations of Daegis will become the rights and obligations of Open Text Inc. including but not limited to all contractual and customer related credit matters.

As of the date of this letter, the address for sending any notice to Daegis under any agreement between you and Daegis is changed. Notices should be sent to Open Text Inc., attention General Counsel, 275 Frank Tompa Drive, Waterloo, Ontario CANADA, N2L 0A1 with a copy to Open Text Inc., 600 E. Las Colinas Blvd., Suite 1500, Irving, TX 75039. **Please DO NOT send payments to these addresses.**

Please refer to the attached Form W-9 and Supplier Profile for particulars concerning the EIN/TIN number for Open Text Inc., as well as **contact and remittance information**, to update the vendor information on your internal systems.

Furthermore, please note Open Text Inc. is registered to collect Sales and Use Tax in all states, therefore invoices issued post-Merger may include taxes that perhaps would not have been previously assessed by Daegis prior to the re-organization. If your organization is a tax exempt entity, please provide a valid exemption certificate to the relevant e-mail alias noted below.



Should you have any questions or concerns, please feel free to contact the accounts receivable department as follows:

For Open Text customers: 519-888-7111 x 2488 or accounts.receivable@opentext.com.

For Open Text Alliance Partners / Resellers: 519-888-7111 x 2401 or PartnerAR@opentext.com

We value your continued patronage.

Yours very truly,

Chuck Riopel, CCP
Senior Manager, Accounts Receivable

**STATE OF TEXAS
PURCHASE ORDER**

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8054	12. HUB: N/A	13. Order Type: Service
	5. PCC Q	14. Vendor Identification No: 19427105598-000	
2. Agency Billing Address **ACCOUNTING DEPARTMENT** Texas State Library & Archives Commission PO Box 12516 Austin, TX 78711-2516 Email invoices to: AP@tsl.texas.gov Phone: (512) 463-5473; Fax: (512) 475-0185	6. Current Document No.	15. Vendor Address: Daegis Inc. dba Gupta Technologies 1420 Rocky Ridge Drive, Suite 380 Roseville, CA 95611	
	7. Document (order) amt \$9,200.00	16. Vendor Contact Info: Paul Lomeli Phone: (916) 218-4725 Fax: (916) 218-4378 Email: plomeli@guptatechnologies.com	
3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	8. REF DOC	9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016	
	10. Agency Contact: Pam Rodriguez Email: prodiguez@tsl.texas.gov	Phone: (512) 463-3037 Fax: (512) 475-3393	
VENDOR MUST REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES OR INVOICE WILL BE RETURNED TO VENDOR. THIS PURCHASE HAS BEEN DETERMINED TO BE THE "BEST VALUE."	11. TSLAC Project Contact: Jennifer Ronsen Email: jronsen@tsl.texas.gov		Phone: (512) 463-5524

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Grant Number: LS-00-15-0044-15 – FFY 2015 | CFDA: 45.310 – Grants to States | Institute of Museum and Library Services

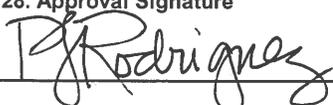
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1.	ASQLX-DSX-TL-XXXX-D, A/SQL with DS 8.3+ Development Plan: REL8 Serial No: 157955				920-45	2	Each	\$350.00	\$700.00
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Grand Total									\$9,200.00

26. Legal Cites:

27. Division Tracking Number: TBP 16-04

Per Texas Tax Code 151.309, the Texas State Library and Archives Commission is a tax-exempt agency. If you need further proof of this, please contact the Agency Contact in box #10.

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28. Approval Signature 	Date 8/20/2015	29. Vendor Signature	Date
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DATE: 07/06/15
 SALES REP: Paul Lomeli
 P: 916-218-4725
 F: 916-218-4378
 plomeli@guptatechnologies.com



1420 Rocky Ridge Drive
 Roseville, CA 95661

SHIP VIA: FTP (electronic)
 *Gupta software is delivered via FTP.
 Physical media can be shipped for an additional fee.

<input type="checkbox"/> Contract Order (upon Signature)		<input type="checkbox"/> Product Order		<input checked="" type="checkbox"/> GLS/Support Order <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Renewal		<input type="checkbox"/> Royalty Order	
BILL TO:				SHIP TO:			
Company: Texas State Library & Archive Commission				Company: Texas State Library & Archive Commission			
Address: Accounting Department P.O. Box 12516 Austin TX 78711-2516				Address: 1201 Brazos Street Dock Area/G-007 Austin TX 78701			
PO/Agreement #: 306-16-8054		Currency: USD		Terms: Net 30			
AP Contact: Rebecca Cannon				Attn: Jennifer Ronsen			
AP Contact Email: AP@tsl.texas.gov				Email: jronsen@tsl.texas.gov			
AP Phone #: (512) 463-6626				Phone #: 512-463-5524			

Description (SKU)	Version	Sale Type	Qty	Users	OS	End User	License #	Start Date:	End Date:	List price	NET
A/SQL DataServer Dev	9.0	Maint	1	2	RHL	TSL	157955	09/01/15	08/31/16	\$700.00	\$700.00
A/SQL DataServer Dep	9.0	Maint	1	50	RHL	TSL	157957	09/01/15	08/31/16	\$8,500.00	\$8,500.00
Technical Support and GLS Services										Sub Total: \$9,200.00	
Contact Name:		Phone #:		Email:							
Jennifer Ronson		512-463-5524		jronsen@tsl.texas.gov							
Bonnie Cope		512-463-5402		bcope@tsl.texas.gov							
This quote is valid until: 08/31/15 Comments:										Freight: N/A	
										Sales Tax:(if appl.) N/A	
										Grand Total: \$9,200.00	

*This quotation is based on Gupta's standard Pricing Terms and Conditions, which are confidential and may not be shared with third parties outside your organization.
 *Accepted payment methods include check, credit card (Visa, MC, Amex), or purchase order.
 *Purchase orders are required for all orders totaling \$25,000 USD or more.
 *Sales tax (if applicable) is charged at the current rate for shipping address.

I agree to the purchase of the products and/or services detailed above.
 X PR Rodriguez 8/26/2015
 Signature & Date

**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

Rec'd 6/29

Fiscal Year 2016

Purchase Requisition (PR) Blanket/Non-PR*

LSTA # **LS-00-15-0044-15**

Blanket PO # 306-

*CFO Signature not required for blankets.

Vendor Name: GUPTA TECHNOLOGIES

PO # 306- 16-8054

Address: 1420 Rocky Ridge Dr. Ste 380

Division Tracking # TBP 16-04

City, State, Zip: Roseville, CA 95661

Previous PO #: 306 - 15-8011

Phone: 916-218-4725 916-218-4378

Encumbrance Number: _____

Contact Name: Paul Lomeli plomeli@guptatechnologies.com

Email: plomeli@guptatechnologies.com

Requested Delivery Date: **09/01/2015**

Vendor ID#: 19427105598 000

DUNS: **057870859**

SAM Expiration Date: 06/17/2015

Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Object	Comp Object
Unify A/SQL DS Maintenance: Location No: Texas State Library ASQLX-DSX-TL-XXXX-D Cost: \$350 ea A/SQL with DS 8.3+ Development Plan: REL8 From: 9/1/2015 -8/31/2016 Serial Numbers 157955	920-45	2	each	350.00	700.00	43172	7404	7262
ASQLX-DSX-TL-100X-R A/SQL with DS 8.3+ Deployment, 1 -100 user level (includes A/Web Dpl) Cost: \$170 ea Plan: REL8 From: 9/1/2015 -8/31/2016 Serial Numbers 157957		50	each	170.00	8500.00			

JUN 22 2015

PURCHASING

DIR Blanket Exemption

Subtotal	\$9,200.00
Shipping & Handling	
Grand Total	\$9,200.00

Special Instructions: Sent request for DUNS expiration update 6/17/2015 -- Paul Lomeli called to verify they are working on updating. ✓

Division Proprietary Statement (to be filled out if service or commodity will not be competitively bid)

FFY 2015 • CFDA: 45.310 • Grants to States • Institute of Museum & Library Services

Jennifer Ronsen 6/18/15

1. Requestor or Contract Manager Signature (always required)

Jennifer Ronsen 3-5524

Type name & phone number of Requestor or Contract Manager

Ehiderbey 06-19-15

6. Executive Signature (if required) Date

Donna Osborne 6/19/15

7. Chief Fiscal Officer (always required)* Date

**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

Jan Smith 6/17/2015
 2. Purchasing Liaison Signature Date

P. Rodriguez 8/26/15
 Ordered by Date

Cavan Smith 6-19-15
 3. Division Director Signature (always required) Date

9/1/15 - 8/31/16
 Estimated Delivery Date

**4. If IT related, send PR to Accessibility Team.
 For Accessibility Team:
 ADA Compliant: (Circle One) YES NO**

 Received by (Signature) Date

 5. Director or IRT (if required) Date

CONFLICT OF INTEREST: Per Section 2155.003 of the Texas Government Code, by signing this PR, I certify that I have no interest in, or in any manner am personally connected with, the contract or bid to be awarded under this Purchase Requisition (PR) for the purchase of furnishing, supplies, materials, services, and/or equipment by TSLAC. I further certify that neither I nor any member of my family (spouse or dependent child), have nor will accept or receive from any person, firm or corporation to whom a contract or bid may be awarded, directly or indirectly, by rebate, gift, or otherwise, any money or other thing of value whatsoever, nor shall I/we receive any promise, obligation, or contract for future reward or compensation from any party. I acknowledge that I may be dismissed if it is discovered that I/we have violated the aforementioned statute.

If no vendor is designated by requestor on this PR, the Purchasing staff will notify all signatories for ratification of the above certification to ensure compliance with the statute.

Rev: 2/26/2015

Vendor Change Approvals:

Please initial and date accordingly

 Purchasing Signature Date

1. _____ 3. _____ 5. _____ 7. _____
 2. _____ 4. _____ 6. _____