



Purchase Order Change Notice

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|-------------------------------------------------------------|--------------------|---------------------------------------|
| Agency name Office of Court Administration | | Date 9/1/18 |
| Street address 205 W. 14th Street, Suite 600 | | |
| City Austin | State TX | ZIP code 78701 |
| Contact name Paula Garner | | |
| Contact phone (area code and number) 512-463-4904 | | E-mail pgarner@txcourts.gov |

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|---------------------------------------------------------|--------------------|------------------------------------------------|
| Vendor identification number (VIN) 1742619666 | | |
| Contractor name Allied Consultants Inc. | | |
| Street address 1304 West Avenue | | |
| City Austin | State TX | ZIP code 78701 |
| Contact name Mariano Camarillo | | |
| Contact phone (area code and number) | | E-mail mariano@alliedconsultants.com |

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|------------------------------------------------------------------|--------------------------------------------------|
| Agency purchase order/requisition number 212160882 #15 | Purchase order/requisition date 9/1/18 |
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Scope of Change - Include code(s) as applicable

PLEASE CHANGE THE ABOVE REFERENCED PURCHASE ORDER FOR THE FOLLOWING LINE:

THE PURCHASE ORDER IS FOR: Contracting Services-Akash Kandhaktla

ADD LINE 14:
Prog Dev Analyst 3
2,200 HRS @ \$87.00/HR = \$191,400.00

Continuation of Services beginning 9-01-18. All other terms and conditions remain the same.
DIR- TSO-3487

POCN TOTAL PRICING: = \$557,670.00

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|  Signature authorized by agency  | Printed name PAULA GARNER, CTPM |
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