

State of Texas

Department of Information Resources



Exhibit 4.3

Form of Invoice

Multi-Sourcing Services Integrator

DIR-ESS-MSI-407

Vendor Logo Please direct inquiries and correspondence to: XXX Corporation Person's Name Street Address City, State and Zip Code Phone Number XXX.XXX.XXXX Installed At: State of Texas Texas Department of Information Resources Various Locations Terms: Payment due 30 days from receipt Late payment fees may apply if payment received after the due date as per the contract terms Please Remit Wire Transfer Payment to: XXX Corporation Street Address City, State and Zip Code ABA Routing # XXXXXXXXXX Bank Account # XXXXXXXXXX NOTE: This is a sample. The Enterprise invoice will be aligned with the final billing structure.	XXX Corporation <table style="width:100%;"> <tr> <td style="width:50%;">Invoice Number XXXXXX</td> <td style="width:50%;">Invoice Date xx/xx/xxxx</td> </tr> </table> Customer Number XXXXXXXX Invoice to: State of Texas Texas Department of Information Resources Accounts Payable Department PO Box 13564 Austin, TX 78711-3564 Attn: Delores Williams Customer Reference: Purchase Order # XXXXXX Comments: Please reference the invoice number and customer number on your payment.	Invoice Number XXXXXX	Invoice Date xx/xx/xxxx
Invoice Number XXXXXX	Invoice Date xx/xx/xxxx		

Sample

Agreement for Services
Master Services Agreement between the State of Texas, Acting by and through the Texas Department of Information Resources and XXX Company

Services for September 1-30, 2018			
	Monthly Charge	Other Charges and Credits	Total Charge
Fixed Charges			
MSI Enterprise Fixed Charges			\$ -
DCS Mainframe			\$ -
DCS Server			\$ -
DCS Print-Mail			\$ -
Texas.gov Applications Development			\$ -
Texas.gov IT Operations			\$ -
Texas.gov eCommerce			\$ -
Managed Application Services (MAS)			\$ -
Managed Security Services (MSS)			\$ -
Subtotal - Fixed Charges	\$ -	\$ -	\$ -
Variable Charges			
Enterprise SCP Charges			\$ -
Texas.gov SCP Charges			\$ -
			\$ -
			\$ -
Subtotal - Variable Charges	\$ -	\$ -	\$ -
Other Charges			
Pass Through Charges			\$ -
Reimbursement Credit			\$ -
Rate Card Services			\$ -
Disaster Recovery Charges			\$ -
Subtotal - Other	\$ -	\$ -	\$ -
Subtotal - Current Month Charges	#REF!	#REF!	#REF!
Outstanding Accounts Receivable			
0-30 Days			
31-60 Days			
61-90 Days			
91-180 Days			
Over 180 Days			
Sub-Total	\$ -	\$ -	\$ -
Balance Due - Please Pay This Amount	#REF!	#REF!	#REF!

