



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-020
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 08/25/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 08/26/21

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: KUDELSKI SECURITY INC
 12400 WHITEWATER DR STE 100
 MINNETONKA MN 553439466
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1411961338 9

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To Fax:

Email: christopher.wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Service Period: 9/1/2021 through 8/31/2022
 Quote #: Q038691
 DIR Contract #: DIR-TSO-4116
 Change Order 1: 8/25/2021 - Made adjustment to quantity on Line 1. -cwood
 Vendor Contact: Sonja Rhodes
 Phone: 512-731-6474
 Email: sonja.young@kudelskisecurity.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SMB Hosted Gateway via SC, Item #: 5EB0004-500	920/37	299.0000	EA	\$40.36000	\$12,067.64	08/25/2021
						Schedule Total	\$12,067.64
						Item Total for Line # 1	\$12,067.64
						Total PO Amount	\$12,067.64

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

08/26/2021