



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-046

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/13/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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

Vendor: SOLID BORDER INC
 1806 TURNMILL ST
 SAN ANTONIO TX 782481220
 United States

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

Vendor ID: 1331009121 3

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: 10/9/2021 through 10/9/2022

Quote #: 58803-JP
 Quote Date: 9/7/2021

DIR Contract #: DIR-TSO-4365

Vendor Contact: Erica Stinson
 Phone: 512-535-1934
 Email: erica@solidborder.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	KnowBe4 Security Awareness Training Subscription Diamond, 1 Year, SKU: KMSATD-N-C12	920/46	220.0000	EA	\$20.47000	\$4,503.40	09/13/2021

Schedule Total

Item Total for Line # 1

Authorized Signature

09/14/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	KnowBe4 PhishER Subscription, 1 Year, SKU: PHISHER-N-C12	920/46	220.0000	EA	\$8.90000	\$1,958.00	09/13/2021
						Schedule Total	<input type="text" value="\$1,958.00"/>
						Item Total for Line # 2	<input type="text" value="\$1,958.00"/>
						Total PO Amount	<input type="text" value="\$6,461.40"/>

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

09/14/2021