



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-088

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 11/02/21 **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: ENTRUST, INC.
 5420 LBJ LINCOLN CENTER, SUITE 300
 DALLAS TX 75240-6271
 United States

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

Vendor ID: 1621670648 7

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:

Quote #: 532054-1
 Billing Account: 3307467

Vendor Contact: Lucas Mercado
 Email: lucas.mercado@entrust.com

1. ECS-ACCT-P
 Enterprise Account, SSL,
 Subscription
 1 Year
 New subscription based Certificate Management Service at no cost, Silver Support included.
2. ECS-OVSN-P
 Extra SANs for OV certificates,
 Subscription
 1 Year
3. ECS-WDCD-P
 Wildcard OV SSL, Subscription
 1 Year, Qty 1-9

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Wild Card Certificate Order	920/46	1.0000	LOT	\$861.00000	\$861.00	11/02/2021
						Schedule Total	<input type="text" value="\$861.00"/>
						Item Total for Line # 1	<input type="text" value="\$861.00"/>

Authorized Signature

11/02/2021



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Total PO Amount

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

11/02/2021