



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-253

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 06/28/22 **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: SHI GOVERNMENT SOLUTIONS
 PO BOX 847434
 DALLAS TX 752847434
 United States

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

Vendor ID: 1223695478 5

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Bill To Fax:

Email: christopher.wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Service Period: 7/13/2022 through 7/12/2023
 DIR Contract: DIR-TSO-4291

Quotation #: 22160694
 Quotation Date: 6/16/2022

Vendor Contact: Alex Jasko
 Phone: 732-652-3061
 Email: alex_jasko@shi.com

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Qualys Express Suite Qualys - Part#: Q-ESUITE Contract Name: IT Security Contract #: DIR-TSO-4291 Coverage Term: Jul-13-2022 to Jul-12-2023 | 920/37 | 1.0000 | EA | \$0.00000 | \$0.00 | 06/28/2022 |

Schedule Total

Item Total for Line # 1

Authorized Signature

06/28/2022



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|--------------------------------|---|
| 2-1 | Qualys VMDR Bundle Qualys - Part#: Q-S-VMDR Contract Name: IT Security Contract #: DIR-TSO-4291 Coverage Term: Jul-13-2022 to Jul-12-2023 | 920/37 | 320.0000 | EA | \$29.37000 | \$9,398.40 | 06/28/2022 |
| | | | | | | Schedule Total | <input type="text" value="\$9,398.40"/> |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$9,398.40"/> |
| 3-1 | Qualys Web Application Scanning Subscription Qualys - Part#: Q-X-WAS Contract Name: IT Security Contract #: DIR-TSO-4291 Coverage Term: Jul-13-2022 to Jul-12-2023 | 920/37 | 25.0000 | EA | \$378.62000 | \$9,465.50 | 06/28/2022 |
| | | | | | | Schedule Total | <input type="text" value="\$9,465.50"/> |
| | | | | | | Item Total for Line # 3 | <input type="text" value="\$9,465.50"/> |
| 4-1 | Qualys Malware Detection Service for Sites Qualys - Part#: Q-MDS S Contract Name: IT Security Contract #: DIR-TSO-4291 Coverage Term: Jul-13-2022 to Jul-12-2023 | 920/37 | 25.0000 | EA | \$0.00000 | \$0.00 | 06/28/2022 |
| | | | | | | Schedule Total | <input type="text" value="\$0.00"/> |
| | | | | | | Item Total for Line # 4 | <input type="text" value="\$0.00"/> |

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

06/28/2022



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unless authorized by Purchaser prior to Shipment.

Authorized Signature

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