



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-015

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/13/22 **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: 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: 10/1/2022 through 9/30/2023

Quote #: Q041448
 Quote Date: 6/6/2022
 Qty: 299
 Unit Price: \$38.03

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	ZIX SMB Hosted Gateway via SC, Item #: 5EB0004-500	920/37	1.0000	LOT	\$11,370.97000	\$11,370.97	09/13/2022

Schedule Total

please verify accounting info

Item Total for Line # 1

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

09/13/2022