



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-018

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/13/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** Via Email

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: 10/9/2022 through 10/9/2023

Quote #: 61167-SB
 Quote Date: 9/1/2022

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, Qty. 220 at \$20.59 per Unit	920/46	1.0000	LOT	\$4,529.80000	\$4,529.80	09/13/2022

Schedule Total

please verify accounting info

Item Total for Line # 1

Authorized Signature

09/13/2022



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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, Qty. 220 at \$9.79 per Unit	920/46	1.0000	LOT	\$2,153.80000	\$2,153.80	09/13/2022
						Schedule Total	<input type="text" value="\$2,153.80"/>
please verify accounting info						Item Total for Line # 2	<input type="text" value="\$2,153.80"/>
						Total PO Amount	<input type="text" value="\$6,683.60"/>

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