



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-134

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** D **PO Date:** 06/21/2023 **PO End Date:** **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 5 002

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: 7/13/2023 through 7/12/2024
 DIR Blanket Exemption: Software Maintenance Exemption through 8/31/2024.

Quotation #: 23372070
 Quotation Date: 4/20/2023

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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Qualys Express Suite, Qualys - Part#: Q-ESUITE	56101	920/45	1.0000	EA	\$0.00000	\$0.00	06/21/2023
							Schedule Total	<input type="text" value="\$0.00"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Qualys VMDR Bundle , Qualys - Part#: Q-ESUITE	56101	920/45	320.0000	EA	\$29.70000	\$9,504.00	06/21/2023
							Schedule Total	<input type="text" value="\$9,504.00"/>

Item Total for Line # 2

Authorized Signature

06/22/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Qualys Web Application Scanning Subscription, Qualys - Part#: Q-X-WAS	56101	920/45	25.0000	EA	\$379.10000	\$9,477.50	06/21/2023
							Schedule Total	<input type="text" value="\$9,477.50"/>
							Item Total for Line # 3	<input type="text" value="\$9,477.50"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Qualys Malware Detection Service for Sites, Qualys - Part#: Q-MDS S	56101	920/45	25.0000	EA	\$0.00000	\$0.00	06/21/2023
							Schedule Total	<input type="text" value="\$0.00"/>
							Item Total for Line # 4	<input type="text" value="\$0.00"/>
							Total PO Amount	<input type="text" value="\$18,981.50"/>

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

06/22/2023