



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-032

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** D **PO Date:** 09/26/2023 **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: 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 9 000

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: 10/1/2023 through 9/30/2024
 Quote #: Q044274
 Quote Date: 8/1/2023

Vendor Contact: Sonja Rhodes
 Phone: 512-731-6474
 Email: sonja.young@kudelskisecurity.com

Note: This is a renewal for a subscription originally purchased under a now expired DIR Contract (DIR-TSO-4116).

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Zix SMB Hosted Gateway via SC, Annual	56101	920/46	1.0000	LOT	\$11,840.40000	\$11,840.40	09/26/2023
							Schedule Total	<input type="text" value="\$11,840.40"/>
							Item Total for Line # 1	<input type="text" value="\$11,840.40"/>
							Total PO Amount	<input type="text" value="\$11,840.40"/>

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

09/27/2023