



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-041

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 10/04/2023 **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: OPENVPN
 6200 STONERIDGE MALL RD
 PLEASANTON CA 945883242
 United States

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

Vendor ID: 1201449882 3 002

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: 10/1/2023 through 9/30/2024

Quote #: 10.02.23.17505
 Quote Date: 10/2/2023

DIR Blanket Exemption: Minimum Threshold Procurements.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	OpenVPN Access Server: Yearly Subscription	56101	920/46	1.0000	LOT	\$9,643.20000	\$9,643.20	10/04/2023
Schedule Total							<input type="text" value="\$9,643.20"/>	
Item Total for Line # 1							<input type="text" value="\$9,643.20"/>	
Total PO Amount							<input type="text" value="\$9,643.20"/>	

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

10/05/2023