



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-150

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD I    **PCC:** I    **PO Date:** 07/08/2024    **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: 7/13/2024 through 7/12/2025  
 Quotation #: 25024430  
 Quotation Date: 7/27/2024  
 DIR Contract #: DIR-CPO-5241  
 Vendor Contact: Jonathan Gaudet  
 Phone: 800-870-6079  
 Email: jonathan\_gaudet@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-S-SVMDR	56101	920/45	1.0000	EA	\$0.00000	\$0.00	07/08/2024
							<b>Schedule Total</b>	<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	1.0000	EA	\$10,086.51000	\$10,086.51	07/08/2024
							<b>Schedule Total</b>	<input type="text" value="\$10,086.51"/>

**Item Total for Line # 2**

**Authorized Signature**

07/10/2024



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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	1.0000	EA	\$10,156.30000	\$10,156.30	07/08/2024
							<b>Schedule Total</b>	<input type="text" value="\$10,156.30"/>
							<b>Item Total for Line # 3</b>	<input type="text" value="\$10,156.30"/>
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	1.0000	EA	\$0.00000	\$0.00	07/08/2024
							<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
							<b>Item Total for Line # 4</b>	<input type="text" value="\$0.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$20,242.81"/>

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

07/10/2024