



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-022

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** D **PO Date:** 09/13/2024 **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: 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: 10/1/2024 through 9/30/2025

Quote #: 07.08.24.21609

Quote Date: 9/9/2024

Vendor Email: sales@openvpn.net

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	\$12,272.64000	\$12,272.64	09/13/2024
Schedule Total							<input type="text" value="\$12,272.64"/>	
Item Total for Line # 1							<input type="text" value="\$12,272.64"/>	
Total PO Amount							<input type="text" value="\$12,272.64"/>	

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

09/16/2024