



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-045

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 10/08/2024 **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: SOLID BORDER INC
 1806 TURNMILL ST
 SAN ANTONIO TX 782481220
 United States

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

Vendor ID: 1331009121 3 001

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: 10/10/2024 through 10/9/2025

Quote #: 6005624
 Quote Date: 9/12/2024

DIR Contract #: DIR-TSO-4365

Vendor Contact: Erica Stinson
 Phone: 512-535-1934
 Email: erica@solidborder.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	KnowBe4 Security Awareness Training Subscription Diamond, 1 Year, and KnowBe4 PhishER Subscription, 1 Year	49030	920/46	1.0000	LOT	\$8,413.40000	\$8,413.40	10/08/2024
							Schedule Total	<input type="text" value="\$8,413.40"/>
							Item Total for Line # 1	<input type="text" value="\$8,413.40"/>

Total PO Amount

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

10/09/2024