



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006340

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **12/18/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SOLID BORDER INC
ATTN: KAYE DEL BARRIO
1806 TURNMILL ST
SAN ANTONIO TX 782481220
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1331009121 3

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

"This procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Number DIR-TSO-3629".

Reference Solid Border Quote Number: 52265-RR, provided by Erica Stinson, Solid Border Account Executive on 12/13/2018.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

TxDMV Contact:

Jeffrey Templeton
(512) 465-1309
Jeff.Templeton@txdmv.gov

Solid Border Account Executive Contact:

Erica Stinson
erica@solidborder.com
Office: 512-535-1934

Authorized Signature

12/18/2018



Texas Department of Motor Vehicles
Business Unit # 60800
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Cellular: 512-699-5600

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Part # HISYFM-AB-HIINSTI STANDARD MFE HIP FOR SVRS 1YR GL P+ 2001- 5000U.Term: 12-18-2018 through 12-17-2019.	920/05	50.0000	YR	\$38.86000	\$1,943.00	12/18/2018
						Schedule Total	<input type="text" value="\$1,943.00"/>
<u>Contract ID:</u> 0000006340				<u>ReqID:</u> 0000007117			
						Item Total for Line # 1	<input type="text" value="\$1,943.00"/>
2- 1	Part # EPAYFM-AA-HI- INSTI STANDARD MFE ENDPOINT PROTECTION ADV 1Y RGL P+ 2001- 5000U. Term: 12-18-2018 through 12-17-2019.	920/37	4300.0000	YR	\$9.05000	\$38,915.00	12/18/2018
						Schedule Total	<input type="text" value="\$38,915.00"/>
<u>Contract ID:</u> 0000006340				<u>ReqID:</u> 0000007117			
						Item Total for Line # 2	<input type="text" value="\$38,915.00"/>

Authorized Signature

12/18/2018

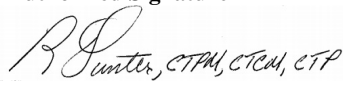


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Part # CDAYFM-AA-HI. INSTI STANDARD MFE COMP DATA PRTXN ADV 1YR GOLD P+ 2001-5000U. Term: 12-18-2018 through 12-17-2019 for 200 units. Term: 12-21-2018 through 12-20-2019 for 200 units.	920/37	400.0000	YR	\$6.24000	\$2,496.00	12/18/2018
						Schedule Total	<input type="text" value="\$2,496.00"/>
<u>Contract ID:</u> 0000006340				<u>ReqID:</u> 0000007117			
						Item Total for Line # 3	<input type="text" value="\$2,496.00"/>
4- 1	Part # EPAYFM-AA-HI. INSTI STANDARD MFE ENDPOINT PROTECTION ADV 1YRGL P+ 2001- 5000U.Term: 12-21-2018 through 12-20-2019.	920/37	100.0000	YR	\$9.05000	\$905.00	12/18/2018
						Schedule Total	<input type="text" value="\$905.00"/>
<u>Contract ID:</u> 0000006340				<u>ReqID:</u> 0000007117			
						Item Total for Line # 4	<input type="text" value="\$905.00"/>
						Total PO Amount	<input type="text" value="\$44,259.00"/>

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

 P. J. Jumper, CTAM, CTEM, CTP
 12/18/2018



NETWORK SECURITY RESELLER

TO Texas Department of Motor Vehicles
Ron Hunter, CTPM, CTCM, CTP
4000 Jackson Ave
Austin, TX 78731
512.465.5808
Ron.Hunter@TxDMV.gov

DATE 12/13/2018
QUOTE 52265-RR

CONTACT Erica Stinson
800.213.8175 x81 toll-free
512.535.1934 office
erica@solidborder.com

PLEASE SEND PURCHASE ORDER
BY EMAIL orders@solidborder.com
BY FAX 800.887.9974



PREMIER SECURITY PARTNER

Table with 7 columns: ITEM, SKU, DESCRIPTION, QTY, LIST PRICE, PER UNIT, EXTENDED. Contains 5 line items for various security services with quantities and prices.



STATE CONTRACT DIR-TSO-3629
Include this contract number on all Purchase Orders

Summary table with 2 columns: Description, Amount. Rows include SHIPPING (INCLUDED), SUBTOTAL (\$44,259.00), SALES TAX (8.25%) (\$0.00), and TOTAL (\$44,259.00).

QUOTE EXPIRES 1/13/2019
PAYMENT TERMS 30 days
Credit cards not accepted
EMPLOYER ID # EIN # 33-1009121
REMIT TO SOLID BORDER, INC
1806 TURNMILL ST
SAN ANTONIO, TX 78248

SOLIDBORDER.COM
PROTECT YOUR NETWORK
HUB // DIR // BUYBOARD