



Texas Department of Insurance
Purchase Order # 45400 16-0032

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **09/01/15** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: SOLID BORDER INC
1806 TURNMILL ST
SAN ANTONIO TX 782481220
United States

Ship To: 2F0032
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1331009121

Purchaser: Steve Villarreal
Phone: 512/676-6146
Fax: 512/463-6159
Email: steve.villarreal@tdi.texas.gov

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Purchased in accordance with DIR Contract#: DIR-TSO-2700, and Quote #: 43929-RR

Vendor Point of Contact:
Erica Stinson
erica@solidborder.com
512.699.5600
orders@solidborder.com

Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov
c/o Tammi Todd

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Authorized Signature

Mr. & Mrs. [Signature], LPPB, CTPM

08/29/2015



Texas Department of Insurance
Purchase Order # 45400 16-0032

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Software M&S, McAfee Hips and Tops M&S Maintenance Period: 9/1/2015 - 8/31/2016	920/45	2100.0000	EA	5.91000	12411.00	09/01/2015
						Schedule Total	12411.00
<u>ReqID:</u> 0000013236							
Software Name: MFE CompleteDataPrtn Adv 1yr Gold [P+] - ProtectPLUS 1yr License Type: Gold Software Support License Number: Mfg Part# CDAYFM-AA-HR Maintenance Details: 24 x 7 Support Contract Administrator: Clarissa Bennett Contract Monitor: Joel Anguiano Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 1	12411.00
2- 1	Software M&S, Software Name: McAfee Host Intrusion Prevention for Desktops 1Yr GL - ProtectPLUS License Type: Gold Software Support License Number: Mfg Part# HIDYFM-AA-HR Maintenance Period: 9/1/2015 - 8/31/2016	920/45	500.0000	EA	1.59000	795.00	09/01/2015
						Schedule Total	795.00
<u>ReqID:</u> 0000013236							
Maintenance Details: 24 x 7 Support Contract Administrator: Clarissa Bennett Contract Monitor: Joel Anguiano Please send software to the attention of ITS Library - ITSLibrary@tdi.texas.gov c/o Tammi Todd							
						Item Total for Line # 2	795.00

Authorized Signature

Mr. & Mrs. [Signature], LPPB, CTPM

08/29/2015



Texas Department of Insurance
Purchase Order # 45400 16-0032

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Software M&S,Solid Border Engineer On Site for McAfee Services, 1 Day. Travel & Expenses Included.	920/45	1.0000	DAY	1500.00000	1500.00	09/01/2015
						Schedule Total	<input type="text" value="1500.00"/>
						ReqID: 0000013236	
Contract Administrator: Clarissa Bennett Contract Monitor: Joel Anguiano						Item Total for Line # 3	<input type="text" value="1500.00"/>
						Total PO Amount	<input type="text" value="14706.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:
 The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

 A. L. Williams, LPPB, CTPM
08/29/2015