



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 22-0028

Payment NET30 Freight FOB Ship Via: STANDA PCC: I Date: 09/20/21 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Destination RD Via Print

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

Vendor: TEXAS DEPT OF INFORMATION RESOURCES
 PO BOX 13564
 AUSTIN TX 787113564
 United States

Ship To: AUSTIN - Austin Office
 208 E. 10th Street
 Room 610
 Austin TX 78701-2407
 United States

Bill To: Texas State Securities Board
 P.O. Box 13167
 Austin TX 78711-3167
 United States

Vendor ID: 3313313313 3

Purchaser: Jerri Lee Goldstein
 Phone: 512/305-8305
 Fax: 512/305-8327

512/305-8327

Email: jgoldstein@ssb.texas.gov

Bill To Email: purchasing@ssb.texas.gov

PO Information:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Texas Dept of Information Resources - Cybersecurity	257/78	1.0000	LOT	\$139,787.00000	\$139,787.00	09/20/2021	
						Schedule Total	\$139,787.00	
				ReqID:	0000000605			
Managed Cybersecurity Services							Item Total for Line # 1	\$139,787.00
2-1	STS/MICROSOFT OFFICE 365 - DIR FY22	956/35	1.0000	LOT	\$44,750.00000	\$44,750.00	09/20/2021	
						Schedule Total	\$44,750.00	
				ReqID:	0000000605			
MICROSOFT OFFICE 365 SUBSCRIPTION-CONSOLIDATION OF DATA SERVICES PURSUANT TO THE MASTER SERVICE AGREEMENTS BETWEEN DIR THE MULTI SOURCING SERVICES ITERGRATOR SERVICE COMPONENT PROVIDERS							Item Total for Line # 2	\$44,750.00
Legal Text: TEXAS GOV'T CODE SECTION 2054.382 SUPPLIER ACCT # TEXAS312000-SSB							Total PO Amount	\$184,537.00

Authorized Signature

09/20/2021



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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

Jerri Goldstein

09/20/2021