



Texas State Securities Board  
 Business Unit # 31200  
 Purchase Order # 22-0035

Payment NET30 Freight FOB Ship Via: STANDA PCC: 0 Date: 09/24/21 PO Method: IA 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:**

DIR INTERAGENCY AGREEMENT  
 DIR CUSTOMER CODE: P31200  
 RECIEVING AGENCY NUMBER: 313  
 PAYEE NUMBER: 33133133133000  
 dir-cts-csa agreement

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DIR-MONTHLY RECURRING CCTS MRC	915/79	1.0000	LOT	\$23,250.00000	\$23,250.00	09/24/2021

Schedule Total

ReqID:  
0000000604

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	DIR-MONTHLY RECURRING CHARGES TEX-AN MRC	915/79	1.0000	LOT	\$41,310.00000	\$41,310.00	09/24/2021

Schedule Total

ReqID:  
0000000604

Item Total for Line # 2

Authorized Signature

*Jerri Goldstein*

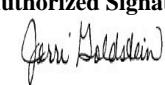
09/24/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	DIR- MONTHLY TEX-AN USAGE	915/79	1.0000	LOT	\$500.00000	\$500.00	09/24/2021
						<b>Schedule Total</b>	<input type="text" value="\$500.00"/>
				<b>ReqID:</b>			
				0000000604			
						<b>Item Total for Line # 3</b>	<input type="text" value="\$500.00"/>
4-1	DIR-TEX-AN PHONE MOVES & CHANGES TO SETUP	915/79	1.0000	LOT	\$600.00000	\$600.00	09/24/2021
						<b>Schedule Total</b>	<input type="text" value="\$600.00"/>
				<b>ReqID:</b>			
				0000000604			
						<b>Item Total for Line # 4</b>	<input type="text" value="\$600.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$65,660.00"/>

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.

**Authorized Signature**  
  
09/24/2021