



# Texas State Securities Board PURCHASE ORDER

**PO #: 312-19-080**

**Vendor Info:**  
**Name:** SHI Government Solutions  
**TIN:** 12236954785.000  
**Address:** 1301 S. Mopac Expressway Ste. 375  
 Austin, Tx 78746-6916

**Bill To:**  
 Texas State Securities Board  
 P.O. Box 13167  
 Austin, Texas 78711-3167

**Ship To:**  
 Texas State Securities Board  
 All offices

**NOTE TO CONTRACTOR:**

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

*Jeri Goldstein*  
 Jeri Goldstein  
 Texas State Securities Board  
 jgoldstein@ssb.texas.gov  
 Direct: (512)305-8305  
 Fax: (512)305-8327

| Line #  | NIGP Code | Item/Description                                    | Quantity | Unit Price | Total                          |
|---|-----------|---|----------|------------|--------------------------------|
| 1   | 615-33    | Renewal - Sonicwall Advanced Gateway Security Suite | 1        | \$2,179.76 | \$2,179.76                     |
|   |           | Dell Contract                                       |          |            |                                |
|   |           | Serial# COEAE45CED8                                 |          |            |                                |
|   |           | Subcontract# OF64AHL                                |          |            |                                |
|   |           | Term: 11/09/2018-11/09/2019                         |          |            |                                |
|   |           | Quote #16037165                                     |          |            |                                |
| <b>Vendor hereby certifies that the network hardware or software, as applicable, procured or leased under this contract, has undergone independent certification testing for known and relevant vulnerabilities in accordance with Section 2059.060, Texas Government Code.</b> |           |   |          |            | <b>TOTAL PRICE: \$2,179.76</b> |

**Staff Services Use Only**

|                 |                     |              |      |               |
|-----------------|---------------------|--------------|------|---------------|
| PCA Allocation: | Contract No:        | Comp Object: | PCC: | Confidential: |
| All             | <b>DIR-TSO-3763</b> | 7267         | I    | NO            |

Notes:

|                     |             |                 |
|---------------------|-------------|-----------------|
| Delivery Date (s):  | Order Date: | Total Invoiced: |
| 11/09/2018-11/09/19 | 10/22/2018  |                 |