



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 22-036

Payment Terms: NET30
 Freight Prepaid & Terms: Allowed
 Ship Via: Vendor Std Definitio
 PCC: 1
 Date: 10/13/21
 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: SHI GOVERNMENT SOLUTIONS INC
 3828 PECANA TRL
 AUSTIN TX 787493559
 United States

Ship To: AUSTIN - Austin
 914 East Anderson Lane
 Austin TX 78752-1699
 United States

Bill To: 914 East Anderson Lane
 Austin TX 78752-1699
 United States

Vendor ID: 1223695478 5

Purchaser: Araceli Castro
 Phone: 512/837-9236
 Fax: 512/832-0278

Bill To Fax:

Email: cheli.castro@tud.texas.gov

Bill To Email: accounts.payable@tud.texas.gov

PO Information:

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TenableIO Vulnerability MgmtLics Per Asset	208/90	1.0000	YR	\$1,979.25000	\$1,979.25	10/13/2021
						Schedule Total	\$1,979.25
						Item Total for Line # 1	\$1,979.25

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TenableIO VM Container STDENABLE VM Container	920/45	1.0000	YR	\$0.00000	\$0.00	10/13/2021
						Schedule Total	\$0.00
						Item Total for Line # 2	\$0.00

Total PO Amount \$1,979.25

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.

AC 10/13/21

