



**STATE OF TEXAS CREDIT UNION DEPARTMENT
PURCHASE ORDER**

DATE: November 16, 2015

SHI-Government Solutions
Contractor & Shipper

AGENCY
ORDER NO.: 469-6-052

1301 S. Mo-Pac Expressway, Suite 375
Address

Austin, TX 78746
City & State

DIR Contract Number is DIR-SDD-2188

AGENCY TO INVOICE:

Credit Union Department
914 East Anderson Lane
Austin, TX 78752-1699
(512) 837-9236

ATTN: Robert Reid (robertr@ cud.Texas.gov)

DESTINATION OF GOODS IF DIFFERENT FROM ABOVE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION +
	<u>QUOTE # 10524782</u>			
1	ZixMail License Zix Corporation – Part # 101001 Coverage Term – Dec 28-2015	11	36.00	396.00
2	ZixPort Corporate – 34 Users Zix Corporation – Part # 105301R Coverage Term – Dec. 28-2015	1	1,432.00	1,432.00
3	Corporate Key for Domains Zix Corporation – Part # 102001R Coverage Term – Dec. 28-2015	1	672.00	672.00
			Total	\$ 2,500.00 =====
	2 nd & 3 rd year renewal is \$2,500 each year			
	<u>DIR-SDD-2188</u>			

STATE SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being used for the exclusive use of the State of Texas.

SHIP AS INDICATED ABOVE

PREPAY ALL CHARGES

Linda Clewley

AUTHORIZED SIGNATURE