CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:
CREDIT UNION DEPARTMENT ATTN: CHELI CASTRO 914 EAST ANDERSON LANE AUSTIN, TX 78752

PO #: 469-20-026
Date: September 27, 2019
HUB: WO/A VIN: 12236954785.000

AGENCY INVOICE/EMAIL ADDRESS
CREDIT UNION DEPARTMENT 914 EAST ANDERSON LANE AUSTIN, TEXAS 78752 ACCOUNTS.PAYABLE@CUD.TEXAS GOV

Contractor: SHI-Government Solutions
Address1: 1301 South Mo-Pac Expressway
Address2: Suite 375
City, State, Zip: Austin TX 78746
Phone: 800-870-6079 Fax: 512-732-0232
Email: gregory_gonedes@shi.com

AGENCY CONTACTS
Purchaser: Cheli Castro Phone: (512) 837-9236 Email: cheli.castro@cud.texas.gov Accounts Payable: Glenn Cook Phone: (512) 837-9236

CONTRACT #: DIR-TSO-3984 QUOTE #: 1764525 PCC: I

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	TIO-VM Tenable.io Vulnerability Management Application licensed per asset	208-90	1	EA	$ 1,845.00	$ 1,845.00
	Tenable - Part #: TIO-VM					$ -
	Contract Name: Software					$ -
	Coverage Term 09/14/2019 - 09/13/2020					$ -
						$ -
2	Two-Day Virtual Seat - Tenable.io Asset and Vulnerability Management Training	920-45	1	EA	$ 1,958.00	$ 1,958.00
	Tenable - Part #: TRG-VCS-TIO-VM					$ -
	Contract Name: Software					$ -
	Coverage Term 09/14/2019 - 09/13/2020					$ -
						$ -
						$ -
	Texas Government Code § 2157					$ -
						$ -
						$ -
	ORDER TOTAL:					$ 3,803.00

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 secured for the exclusive use of the State of Texas.

x Cheli Castro 9-27-19 x 9.27.2019 DC

Cheli Castro - Purchaser | Date | Authorized Signature | Date | Budget Check