



CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:
 CREDIT UNION DEPARTMENT
 ATTN: MICHELLE ARCHIE
 914 EAST ANDERSON LANE
 AUSTIN, TX 78752

PO #: 469-22-002
 Date: July 21, 2021
 HUB: _____ VIN: 14119613389.000

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

Contractor: Kudelski Security Inc
 Address1: 12400 Whitewater Drive
 Address2: Suite 100
 City, State, Zip: Minnetonka, MN 55343
 Phone: 512-470-6502 Fax: _____
 Email: dane.bressert@kudelskisecurity.com

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

CONTRACT #: DIR-TSO-4116 expires 03/15/2022

QUOTE #: Q038214 PCC: I

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	ZixProtect Premium - Standard Hosted Email Security & Email Encryption Suite. Ccvers security and encryption for Office 365 Exchange, Mobile Devices, Desktop					\$ -
	Payment will be equal amounts of \$2,352 for each year of a 3 year agreement					\$ -
	Year 1 Service Period July 21, 2021 - July 20, 2022	208-80	35		\$ 67.20	\$ 2,352.00
	Year 2 Service Period July 21, 2022 - July 20, 2023	208-80	35		\$ 67.20	\$ 2,352.00
	Year 3 Service Period July 21, 2023 - July 20, 2024	208-80	35		\$ 67.20	\$ 2,352.00
	Texas Gov't Code Sec 2157.068					\$ -
	ORDER TOTAL:					\$ 7,056.00

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 7/21/2021 x Robert W. Stouffer 7/21/2021 JK
 Cheli Castro - Purchaser Date Authorized Signature Date Budget Check