



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 22-118

Payment Terms: NET30  
 Freight Prepaid & Terms: Allowed  
 Ship Via: Vendor Std Definitio  
 PCC: I  
 Date: 06/20/22  
 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  
 STE 375  
 1301 S MO PAC EXPY  
 AUSTIN TX 787466916  
 United States

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

Vendor ID: 1223695478 5

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

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

Bill To Fax:

Email: cheli.castro@ cud.texas.gov

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

PO Information:

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DigiCert Secure Site SSL 3 Year Renewal Certificate Coverage Term: 08/06/2022 to 08/05/2025  CUD DigiCert Account ID# 1457915 vpn.cud.texas.gov (Account ID#1457915) Contract # DIR-TSO-4291 Quote: 22145453  Texas Gov't Code Ch. 2157	204/29	1.0000	LOT	\$1,200.00000	\$1,200.00	06/20/2022
						Schedule Total	\$1,200.00
						Item Total for Line # 1	\$1,200.00

Total PO Amount \$1,200.00

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.

*Araceli Castro* 6-21-2022

