



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 23-021

Payment Terms: NET30 **Freight Prepaid & Terms:** Allowed **Ship Via:** Vendor Std Definitio **PCC:** I **Date:** 10/13/22 **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
 3828 PECANA TRL
 AUSTIN TX 787493559
 United States

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

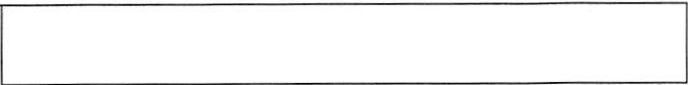
Email: cheli.castro@tud.texas.gov

Bill To Fax:
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	Tenable. io Vulnerability Management application licensed per asset 1 Year subscription Coverage Term: 10/15/2022 - 10/14/2023 DIR Contract #: DIR-TSO-4291	208/90	1.0000	YR	\$1,913.87000	\$1,913.87	10/13/2022
						Schedule Total	<input type="text" value="\$1,913.87"/>
						Item Total for Line # 1	<input type="text" value="\$1,913.87"/>

Key Stilled 10-13-22





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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Tenable.io VM Container STDENABLE VM Container Tenable Part#: TIOVM- STNDC	920/45	1.0000	YR	\$0.00000	\$0.00	10/13/2022
Contract Name: IT Security Coverage Term: 10/15/2022 - 10/14/2023 Tex. Gov;t Code Ch. 2157							
						Schedule Total	<input type="text" value="\$0.00"/>
						Item Total for Line # 2	<input type="text" value="\$0.00"/>

Total PO Amount

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.

