



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 24-067

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** I **PO Date:** 07/11/2024 **PO End Date:** **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: KUDELSKI SECURITY INC
 ATTN AR
 5090 N 40TH ST STE 450
 PHOENIX AZ 85018-2165
 United States

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

Vendor ID: 1411961338 9 007

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:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ZixProtect Premium - Standard Hosted Email Security & Email Encryption Suite. Covers security and encryption for Office 365 Exchange, Mobile Devices and Desktop. Year 1 Service Period: 7/21/2024- 7/20/2025 Tex. Gov't Code Chapter 2157.068	73005	208/80	1.0000	YR	\$2,940.00000	\$2,940.00	07/11/2024

Schedule Total

Item Total for Line # 1

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.

