



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 25-002

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: 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 5 023

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

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

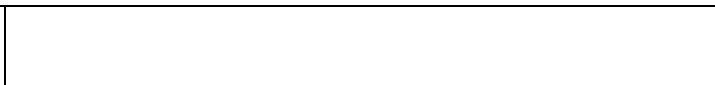
Bill To Fax:

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	Tenable. io Vulnerability Management application licensed per asset Tenable - Part# TIOVM Serial # CID# 577342 Cybersecurity Products & Related Services 1 Year subscription Coverage Term: 10/17/2024 - 10/16/2025 DIR Contract #: DIR-CPO-4875	73005	208/90	1.0000	YR	\$1,933.75000	\$1,933.75	07/11/2024
							Schedule Total	<input type="text" value="\$1,933.75"/>
							Item Total for Line # 1	<input type="text" value="\$1,933.75"/>





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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Tenable.io VM Container STDENABLE VM Container Tenable Part#: TIOVM- STNDC Serial # CID# 577342 Contract Name: IT Security Coverage Term: 10/17/2024 - 10/16/2025 Tex. Gov;t Code Ch. 2157	73005	920/45	1.0000	YR	\$0.00000	\$0.00	07/11/2024	
							Schedule Total	<input type="text" value="\$0.00"/>	
							Item Total for Line # 2	<input type="text" value="\$0.00"/>	
							Total PO Amount	<input type="text" value="\$1,933.75"/>	

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.

