



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 25-011 ✓

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** G **PO Date:** 09/12/2024 **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
 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 5 000

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; Zix Licenses -Standard Hosted Zix Corp. - Part # PRO-PRE-SMB-100	73005	208/80	10.0000	EA	\$78.22000	\$782.20	09/12/2024
	Security and Encryption for adding the Commission members to cud.texas.gov email Quote No: 24952976 Service Period: 9/1/2024-8/31/2025 Tex. Gov't Code Ch. 2155							
							Schedule Total	<input type="text" value="\$782.20"/>
							Item Total for Line # 1	<input type="text" value="\$782.20"/>

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.

Araceli Castro
 9/12/2024

