



**Secretary of State
STATE OF TEXAS
PURCHASE ORDER**

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME PART OF THIS ORDER

Order Number: 307-8-00395

Order Date: Aug 9, 2018

TO: SHI Government Solutions
Jonathan Gaudet
12236954785 T13
1301 S Mopac Expressway
Austin, TX 78746
Ph: 800-870-6079
Fax: 512-732-0232

BILL TO
SOSAccountsPayable@sos.state.tx.us, or: Secretary of State Attn: Financial Management P. O. Box 12887 Austin, Texas 78711-2887

DELIVER TO
Secretary of State James E. Rudder Bldg. 1019 Brazos, Room B-05 Austin, Texas 78701-2413

A valid purchase order number must be shown on shipments and invoices.

PCC Code: D Exemption Approval Obtained From DIR

Accounting Information: 385044

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			924-40		
			This order is per quote# 15162094		
1	1	EACH	KnowBe4 Security Awareness Training for agency. Quote# 00179136, Product# XXXXXXXXXX Subscription Diamond 101-500 users for 3 years	\$4,300.00	\$4,300.00
Total:					\$4,300.00

ORDERED BY:  _____

Purchaser / Phone: Stephanie Alvarado, 512-463-5608; email: salvarado@sos.texas.gov

Fax: 512/475-2819

Plus Freight: Y / X

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: (Federal Employee's ID: 74-6000143) The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchases of tangible personal property described in this order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.