



**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: 307-9-00041

Order Date: Sep 1, 2018

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

BILL TO
SOSAaccountsPayable@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: I DIR Contract Number: TSO-3359.

Accounting Information: 395014

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45 This order is per quotation #15755592		
1	1	YEAR	RENEWAL: HPE Sec WebInspect Bus. Sup. 1M Updates (SUAA000) Bus. Sup. 1M Standard Tech. Sup. (SUAA001) FORTIFY 1M Rules Sub. Sup. (SUAA014) Avnet Part#: XXXXXXXXXX Contract Name: HP Enterprise Contract#: DIR-TSO-3359 Term: 9/1/2018 - 8/31/2019	\$6,856.00	\$6,856.00

Total: \$6,856.00

ORDERED BY: Rose M. Lucio

Purchaser / Phone: Rose Lucio, 512/463-5606; email: rlucio@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.