



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007229

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **08/2** PO Method: **3/19** CP Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** SOLID BORDER INC  
 ATTN: KAYE DEL BARRIO  
 1806 TURNMILL ST  
 SAN ANTONIO TX 782481220  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1331009121 3

**Purchaser:** Debra A Rosas  
**Phone:** 512/465-1257  
**Fax:** 512/465-5641  
**Email:** Debra.Rosas@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

Change Orders:  
 Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

QUOTE #53797-JP AND #53799-RR

VENDOR CONTACT: ERICA STINSON, (512) 535-1934; ERICA@SOLIDBORDER.COM

TXDMV DIVISON: INFORMATION TECHNOLOGY SERVICES

TXDMV CONTACT: DAVID PUSTKA, (512) 465-5605; DAVID.PUSTKA@TXDMV.GOV

Payment:  
 Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV\_FIN-INVOICES@txdmv.gov. All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>  
 THIS PROCUREMENT IS GOVERNED BY THE TERMS AND CONDITIONS IN DIR CONTRACT NUMBER #DIR-TSO-4095

SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020

**Authorized Signature**

**08/23/2019**



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| Line-Sch   | Line Description   | Class/Item | Quantity | UOM | Unit Price    | Extended Amt                   | Due Date                                |
|--|--|------------|----------|-----|---------------|--------------------------------|---|
| 1- 1   | PROVIDE FIREWALL FIRMWARE UPGRADE AND KNOWLEDGE SHARING SERVICES FOR TWO HIGH-AVAILABILITY PAIRS OF PALO ALTO NETWORKS FIREWALLS | 209/91     | 2.0000   | EA  | \$3,502.00000 | \$7,004.00                     | 08/26/2019                              |
|  |  |            |          |     |               | <b>Schedule Total</b>          | <input type="text" value="\$7,004.00"/> |
|  |  |            |          |     |               | ReqID:                         |   |
|  |  |            |          |     |               | 0000008045                     |   |
| PREMIUM SUPPORT RENEWAL, PANORAMA M-100, 25 DEVICES OR LOG COLLECTOR<br>#PAN-SVC-PREM-M-100-P-25-R |  |            |          |     |               | <b>Item Total for Line # 1</b> | <input type="text" value="\$7,004.00"/> |
| 2- 1   | 32GB MEMORY UPGRADE KIT FOR M-100 ONLY. ONE PER SYSTEM. REPLACES EXISTING MEMORY FOR OPERATING SYSTEM (OS) 9.0 UPGRADE           | 204/29     | 2.0000   | EA  | \$1,095.00000 | \$2,190.00                     | 08/26/2019                              |
|  |  |            |          |     |               | <b>Schedule Total</b>          | <input type="text" value="\$2,190.00"/> |
|  |  |            |          |     |               | ReqID:                         |   |
|  |  |            |          |     |               | 0000008045                     |   |
| SERIAL NUMBERS: #009201000738 AND #009201002882<br>#PAN-M-100-UPG-32GB                             |  |            |          |     |               | <b>Item Total for Line # 2</b> | <input type="text" value="\$2,190.00"/> |
| 3- 1   | PALO ALTO NETWORKS PA-220 LAB UNIT   | 920/37     | 1.0000   | EA  | \$480.00000   | \$480.00                       | 08/26/2019                              |
|  |  |            |          |     |               | <b>Schedule Total</b>          | <input type="text" value="\$480.00"/>   |
|  |  |            |          |     |               | ReqID:                         |   |
|  |  |            |          |     |               | 0000008045                     |   |
| #PAN-PA-220-LAB  |  |            |          |     |               | <b>Item Total for Line # 3</b> | <input type="text" value="\$480.00"/>   |

Authorized Signature

08/23/2019



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| Line-Sch             | Line Description   | Class/Item | Quantity | UOM | Unit Price  | Extended Amt                   | Due Date                              |
|----------------------|--|------------|----------|-----|-------------|--------------------------------|---------------------------------------|
| 4- 1                 | PA-220 LAB UNIT, FIRST YEAR SERVICE BUNDLE (THREAT PREVENTION, DNS, PANDB-URL FILTERING, GLOBAL/PROTECT, WILDFIRE, STANDARD SUPPORT) | 920/37     | 1.0000   | EA  | \$120.00000 | \$120.00                       | 08/26/2019                            |
|                      |  |            |          |     |             | <b>Schedule Total</b>          | <input type="text" value="\$120.00"/> |
|                      |  |            |          |     |             | ReqID:                         |                                       |
|                      |  |            |          |     |             | 0000008045                     |                                       |
| #PAN-PA-220-BND-LAB4 |  |            |          |     |             | <b>Item Total for Line # 4</b> | <input type="text" value="\$120.00"/> |

**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.

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Authorized Signature

*[Handwritten Signature]* CTPM, CTCM

08/23/2019