



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007668

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **I** Date: **11/21/19** PO Method: **CP** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **Destination** **Via Print**

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

Vendor ID: 1331009121 3

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Tiffanay.Waller@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

"This procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Number DIR-TSO-3629".

Reference Solid Border Quote Number: 54435-JP, provided by Erica Stinson, Solid Border Account Executive on 10/29/2019.

TxDMV Contact:
 Jeffrey Templeton
 (512) 465-1309
 Jeff.Templeton@txdmv.gov

Solid Border Account Executive Contact:
 Erica Stinson
 erica@solidborder.com
 Office: 512-535-1934

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.

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 (note: There is an underscore "_" between DMV and FIN). 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.

Quantity(ies):
 Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).
 McAfee - Antivirus and disk encryption maintenance

Authorized Signature

11/25/2019



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: McAfee Host Intrusion Prevention for Servers - #HISYFM	Class/Item: 208/80	Quantity: 50.0000	UOM: EA	Unit Price: \$41.13000	Extended Amt: \$2,056.50	Due Date: 12/05/2019
						Schedule Total	<input type="text" value="\$2,056.50"/>
				<u>ReqID:</u> 0000008434			
						Item Total for Line # 1	<input type="text" value="\$2,056.50"/>
Line-Sch: 2-1	Line Description: McAfee Endpoint Protection - Advanced Suite - #EPAYFM	Class/Item: 208/80	Quantity: 4300.0000	UOM: EA	Unit Price: \$9.60000	Extended Amt: \$41,280.00	Due Date: 12/05/2019
						Schedule Total	<input type="text" value="\$41,280.00"/>
				<u>ReqID:</u> 0000008434			
TERM OF SERVICE: DECEMBER 18, 2019 to DECEMBER 17, 2020.							
						Item Total for Line # 2	<input type="text" value="\$41,280.00"/>
Line-Sch: 3-1	Line Description: McAfee Complete Data Protection Advanced - #CDAYFM	Class/Item: 208/80	Quantity: 400.0000	UOM: EA	Unit Price: \$6.60000	Extended Amt: \$2,640.00	Due Date: 12/05/2019
						Schedule Total	<input type="text" value="\$2,640.00"/>
				<u>ReqID:</u> 0000008434			
TERM OF SERVICE: 12/21/2019 through 12/20/2020							
						Item Total for Line # 3	<input type="text" value="\$2,640.00"/>

Authorized Signature

11/25/2019

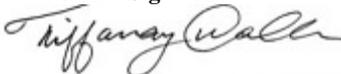


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: McAfee Endpoint Protection - Advanced Suite - #EPAYFM	Class/Item: 208/80	Quantity: 100.0000	UOM: EA	Unit Price: \$9.60000	Extended Amt: \$960.00	Due Date: 12/05/2019
						Schedule Total	<input type="text" value="\$960.00"/>
						ReqID: 0000008434	
						Item Total for Line # 4	<input type="text" value="\$960.00"/>
Line-Sch: 5-1	Line Description: McAfee Complete Data Protection Advanced - New License - #CDACDE	Class/Item: 208/80	Quantity: 50.0000	UOM: EA	Unit Price: \$36.98000	Extended Amt: \$1,849.00	Due Date: 12/05/2019
						Schedule Total	<input type="text" value="\$1,849.00"/>
						ReqID: 0000008434	
						Item Total for Line # 5	<input type="text" value="\$1,849.00"/>
						Total PO Amount	<input type="text" value="\$48,785.50"/>

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

11/25/2019