Payment Terms:	NET30	Freight Terms:	FOB Destination	Ship Via:	US MAIL	PCC:	I	Date:	09/17/20	PO Method:	CP	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
1301 S MO PAC EXPY
STE 375
AUSTIN TX 787466916
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: 1223695478 5

Purchaser: Andrew Ortegon
Phone: (512) 465-4177
Fax: 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
.
This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4291
.
Pricing per quote number 19381434   Dated: 09/04/2020 By: Jonathan Gaudet
.
Service Period: 09/18/2020 - 09/17/2021.

TxDMV Contact: Angel Cruz, 512-465-1275, Angel.Cruz@TxDMV.gov

Vendor Contact: Jonathan Gaudet, 800-870-6079 Option 2, Jonathan_Gaudet@shi.com
.
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.
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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.
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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

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Authorized Signature
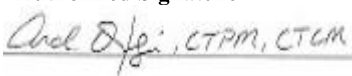
09/18/2020

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Qualys VM- DR Bundle Vulneribility Management with Discover and Remediation, includes following Qualys Modules:	204/29	1.0000	EA	$43,750.00000	$43,750.00	09/17/2020

Schedule Total $43,750.00

ReqID:
0000009406

Cloud Agent VM, includes VM scanning internal and external.
Qualys PCI is bundled at no additional cost with external IPs only.
Threat Protection
Continuous Monitoring
Patch Detection
Cloud Agent SCA-includes authenticated scanning
Standard API- Application Programming Interface
Virtual Scanner (unlimited)
Passive Network Sensor virtual edition (unlimited)
Cloud Agent Gateway Sensors (unlimited)
CertView Internal and External
Global IT Asset Inventory
Cloud Inventory
Container Inventory

Item Total for Line # 1 $43,750.00

Total PO Amount $43,750.00

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

Authorized Signature

Carl Dye, CTPM, CTCM

09/18/2020