



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017008

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
NET30 FOB Destination US MAIL I 11/21/2025 08/31/2026 DG Dispatch Via Print

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

Vendor: SOLID BORDER INC 1806 TURNMILL ST SAN ANTONIO TX 78248-1220 United States	Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
Vendor ID: 1331009121 3 001	Ship To Attention:	Michelle Helen Bryant
Purchaser: Jason K Adams Phone: 512/465-4181 Fax: 512/465-5641	Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Email: jason.adams@txdmv.gov	Bill To Fax:	
	Bill To Email:	DMV_FIN-INVOICES@TxDMV.gov

PO Information:

DIR Contract Purchase

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-4850.

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, whichever is later.

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

Special Payment Notes (Advance Payment, Payment Type, etc.)

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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

Authorized Signature

11/26/2025



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TxDMV Contract Representative:
Andrew Ortegon
andrew.ortegon@txdmv.gov
(512) 465-1322

Technical POC:
George Mallick
george.mallick@txdmv.gov
(512) 465-1498

Vendor Contact:
Erica Stinson
512-699-5600
erica@solidborder.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PAN-PA-3410 Palo Alto Networks PA-3410 with redundant AC power supplies	39508	208/68	4.0000	EA	\$11,730.60000	\$46,922.40	11/21/2025

Schedule Total \$46,922.40

ReqID:
0000017778

Item Total for Line # 1 \$46,922.40

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	PAN-SVC-PREM-3410-3YR Premium support 3-year term, PA-3410	39508	208/68	4.0000	EA	\$11,798.70000	\$47,194.80	11/21/2025

Schedule Total \$47,194.80

ReqID:
0000017778

Item Total for Line # 2 \$47,194.80

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	PA-3410, Precision AI Network Security Subscription Bundle (Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, Advanced DNS Security PAN-PA-3410-BND-CORESEC-3YR and Advanced SD-WAN), 3 years (36 months) term	39508	208/68	4.0000	EA	\$28,579.50000	\$114,318.00	11/21/2025

Schedule Total \$114,318.00

ReqID:
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Item Total for Line # 3 \$114,318.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	PAN-SLS-SCM-SET SLS/SCM Product	39508	208/68	1.0000	EA	\$0.00000	\$0.00	11/21/2025
Schedule Total \$0.00								
ReqID: 0000017778								
Item Total for Line # 4 \$0.00								
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	PAN-SFP-PLUS-CU-5M Strata Cloud Manager - Pro (includes Strata Logging Service) for NGFW subscription capacity (30% of HW List price) for the current entire firewall estate (per quote)	39508	956/35	1.0000	EA	\$44,241.12000	\$44,241.12	11/21/2025
Schedule Total \$44,241.12								
ReqID: 0000017778								
Item Total for Line # 5 \$44,241.12								
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	PA-3410, Prisma Access Agent subscription, for one (1) device in an HA pair, 3 years PAN-PA-3410-PAA-3YR- HA2 (36 months) term.	39508	208/68	4.0000	EA	\$6,520.50000	\$26,082.00	11/21/2025
Schedule Total \$26,082.00								
ReqID: 0000017778								
Item Total for Line # 6 \$26,082.00								
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	PAN-CONSULT-DAY-FW Palo Alto Networks consulting services (per day) - Minimum 5 days (PA-Series)	39508	208/68	5.0000	EA	\$4,559.94000	\$22,799.70	11/21/2025
Schedule Total \$22,799.70								
ReqID: 0000017778								
Item Total for Line # 7 \$22,799.70								

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	PAN-CONSULT-PRJM-DAY-FW Palo Alto Networks professional services project manager (per day) (PA-Series)	39508	920/91	1.0000	EA	\$3,306.92000	\$3,306.92	11/21/2025
							Schedule Total	\$3,306.92
							ReqID:	0000017778
							Item Total for Line # 8	\$3,306.92
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	PAN-PA-3410-DLP-3YR-HA2 PA-3410, DLP subscription, for one (1) device in an HA pair, 3 years (36 months) term	39508	956/35	4.0000	EA	\$12,762.00000	\$51,048.00	11/21/2025
							Schedule Total	\$51,048.00
							ReqID:	0000017778
							Item Total for Line # 9	\$51,048.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	PAN-CONSULT-DLP-QS-PLUS Advanced Deployment Services for Enterprise DLP - Base Plus	39508	208/68	1.0000	EA	\$23,718.08000	\$23,718.08	11/21/2025
							Schedule Total	\$23,718.08
							ReqID:	0000017778
							Item Total for Line # 10	\$23,718.08
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	PAN-PA-3410-SAAS-INLINE-3YR-HA2 PA-3410, SaaS Inline subscription, for one (1) device in an HA pair, 3 years (36 months) term.	39508	920/91	4.0000	EA	\$6,520.50000	\$26,082.00	11/21/2025
							Schedule Total	\$26,082.00
							ReqID:	0000017778
							Item Total for Line # 11	\$26,082.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	PAN-CONSULT-SAAS- INLINE-QS QuickStart Service for SaaS Inline Security	39508	208/68	1.0000	EA	\$7,866.86000	\$7,866.86	11/21/2025
							Schedule Total	\$7,866.86
							ReqID:	0000017778
							Item Total for Line # 12	\$7,866.86
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	PAN-SOFTWARE-NGFW- LAB Software NGFW Lab Credits with Standard Support to deploy VM- Series, CN-Series, Subscription Services, and Virtual Panorama to manage Software Firewalls.	39508	956/35	100.0000	EA	\$14.12000	\$1,412.00	11/21/2025
							Schedule Total	\$1,412.00
							ReqID:	0000017778
							Item Total for Line # 13	\$1,412.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	PAN-SFP-PLUS-CU-5M SFP+ form factor, 10Gb direct attach twin-ax passive cable with 2 transceiver ends and 5m of cable permanently bonded as an assembly, IEEE 802.3ae 10GBASE-CR compliant	39508	204/91	40.0000	EA	\$365.70000	\$14,628.00	11/21/2025
							Schedule Total	\$14,628.00
							ReqID:	0000017778
							Item Total for Line # 14	\$14,628.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	PAN-EDU-TRAINING-100 Training Credit - To be redeemed with Authorized Training Partners (ATPs)	39508	920/35	500.0000	EA	\$94.00000	\$47,000.00	11/21/2025
								Schedule Total <input type="text" value="\$47,000.00"/>
								ReqID: <input type="text" value="0000017778"/>
								Item Total for Line # 15 <input type="text" value="\$47,000.00"/>

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.

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

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