



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002795
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **I** Date: **07/13/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **07/14/16**

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

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.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-2700".

This purchase order may be renewed with the same Terms and Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Reference Solid Border Quote 46329-JP dated 07/08/2016.

This Purchase Order will replace TxDMV 608-15-00041 and 60800 0000001506.

For the Serial Number: 0008C101416 0008C101419

Agency Contact: Adrienne Carter
 (512) 465-4132
 Adrienne.Carter@TxDMV.gov

And/or

Authorized Signature

Douglas Leach, CTP
Paula Remy, CPM CSM
 07/14/2016



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Business Unit # 60800
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Paula Lancaster
 (512) 465-1230
 Paula.Lancaster@TxDMV.gov

POCN1 by Douglas Leach on 07/14/2016
 Updated Lines 1-3 Class and Item from 208-80 to 920-46.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Threat prevention subscription for device in an HA pair renewal, PA-5060. Support to run 10/21/16 through 10/21/17 PAN-PA-5060-TP-HA2-R	920/46	2.0000	EA	\$15,106.00	\$30,212.00	10/21/2016
						Schedule Total	\$30,212.00
						ReqID: 0000002982	
						Item Total for Line # 1	\$30,212.00
2- 1	PANDB URL filtering subscription for device in an HA pair renewal, PA-5060. Support to run 08/28/16 through 10/21/17 PAN-PA-5060-URL4-HA2-R	920/46	2.0000	EA	\$17,340.00	\$34,680.00	08/28/2016
						Schedule Total	\$34,680.00
						ReqID: 0000002982	
						Item Total for Line # 2	\$34,680.00

Authorized Signature

Paula Lancaster /CTP
 Paula Lancaster, et al, et al
 07/14/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	WildFire subscription for device in an HA pair renewal, PA-5060. Support to run 08/28/16 through 10/21/17 PAN-PA-5060-WF-HA2-R	920/46	2.0000	EA	\$17,340.00	\$34,680.00	08/28/2016
						Schedule Total	\$34,680.00
				ReqID:	0000002982		
						Item Total for Line # 3	\$34,680.00
4- 1	Premium support renewal, PA-5060. Support to run 10/21/16 through 10/21/17 PAN-SVC-PREM-5060-R	939/21	2.0000	EA	\$18,720.00	\$37,440.00	10/21/2016
						Schedule Total	\$37,440.00
Contract ID: 0000002795				ReqID:	0000002982		
						Item Total for Line # 4	\$37,440.00
						Total PO Amount	\$137,012.00

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.

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

Authorized Signature

Paula Ramsey, CTCM, CTM
07/14/2016



TO Texas Department of Motor Vehicles
 Adrienne Carter
 4000 Jackson Ave.
 Austin, TX 78731
 512-465-4132
 Adrienne.Carter@txdmv.gov

DATE 7/8/2016
 QUOTE 46329-JP

CONTACT Erica Stinson
 800.213.8175 x81 toll-free
 512.535.1934 office
 erica@solidborder.com

PLEASE SEND PURCHASE ORDER
 BY EMAIL orders@solidborder.com
 BY FAX 800.887.9974



PREMIER SECURITY PARTNER

ITEM	SKU	DESCRIPTION	QTY	LIST PRICE	PER UNIT	EXTENDED
1	PAN-PA-5060-TP-HA2-R	Threat prevention subscription for device in an HA pair renewal, PA-5060. Support to run 10/21/16 through 10/21/17	2	\$18,200.00	\$15,106.00	\$30,212.00
2	PAN-PA-5060-URL4-HA2-R	PANDB URL filtering subscription for device in an HA pair renewal, PA-5060. Support to run 08/28/16 through 10/21/17	2	\$20,892.60	\$17,340.00	\$34,680.00
3	PAN-PA-5060-WF-HA2-R	WildFire subscription for device in an HA pair renewal, PA-5060. Support to run 08/28/16 through 10/21/17	2	\$20,892.60	\$17,340.00	\$34,680.00
4	PAN-SVC-PREM-5060-R	Premium support renewal, PA-5060. Support to run 10/21/16 through 10/21/17	2	\$20,800.00	\$18,720.00	\$37,440.00

For the Serial Number: 0008C101416 & 0008C101419



STATE CONTRACT DIR-TSO-2700
 Include this contract number on all Purchase Orders

SHIPPING	INCLUDED
SUBTOTAL	\$137,012.00
SALES TAX (8.25%)	\$0.00
TOTAL	\$137,012.00

QUOTE EXPIRES 8/8/2016
 PAYMENT TERMS 30 days
 Credit cards not accepted
 EMPLOYER ID # EIN # 33-1009121
 REMIT TO SOLID BORDER, INC
 1806 TURNMILL ST
 SAN ANTONIO, TX 78248

SOLIDBORDER.COM
 PROTECT YOUR NETWORK
 HUB // DIR // BUYBOARD