



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002874
Purchase Order Change Notice (# 1)

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **07/29/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/22/16**

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: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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

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.

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

TxDMV Contact: Adrienne Carter @ Adrienne.Carter@TxDMV.gov

Solid Border Contact: Erica Stinson @ Erica@solidborder.com

POCN# 1 PAR 12-22-2016

Adding installation service that were unknown at the time of procurement. See attached quote.

Authorized Signature

Paula Ramsey, CTM, CTM

12/22/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002874
Purchase Order Change Notice (# 1)

Page: 2 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Palo Alto Networks PA-5050 with redundant AC power supplies and single 240GB SSD drive	204/64	2.0000	EA	\$32,933.00000	\$65,866.00	07/29/2016
						Schedule Total	\$65,866.00
<u>Contract ID:</u> 0000002874				<u>ReqID:</u> 0000003243			
SKU: PAN-PA-5050-SSD2-D							
Less \$25,000.00 discount						Item Total for Line # 1	\$65,866.00
2- 1	SFP+ SR 10GigE transceiver (PA-7000 series, PA-5060, PA-5050, PA-3060)	204/64	2.0000	EA	\$1,245.50000	\$2,491.00	07/29/2016
						Schedule Total	\$2,491.00
<u>Contract ID:</u> 0000002874				<u>ReqID:</u> 0000003243			
SKU: PAN-SFP-PLUS-SR							
						Item Total for Line # 2	\$2,491.00
3- 1	Threat prevention subscription 3 year prepaid for device in an HA pair, PA-5050 Period of Subscription 7-29-2016 through 7-28-2019.	920/40	2.0000	EA	\$21,476.00000	\$42,952.00	07/29/2016
						Schedule Total	\$42,952.00
<u>Contract ID:</u> 0000002874				<u>ReqID:</u> 0000003243			
SKU: PAN-PA-5050-TP-3YR HA2							
						Item Total for Line # 3	\$42,952.00

Authorized Signature

Paula Ramsey, CTM, CTPM

12/22/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002874
Purchase Order Change Notice (# 1)

Page: 3 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	PANDB URL filtering subscription 3 year prepaid for device in an HA pair, PA- 5050. Period of Subscription 7-29- 2016 through 7-28-2019.	920/40	2.0000	EA	\$21,476.00000	\$42,952.00	07/29/2016
						Schedule Total	\$42,952.00
<u>Contract ID:</u> 0000002874				<u>ReqID:</u> 0000003243			
SKU: PAN-PA-5050-URL4 3YR-HA2						Item Total for Line # 4	\$42,952.00
5- 1	WildFire subscription 3 year prepaid for device in an HA pair, PA-5050. Period of Subscription 7-29- 2016 through 7-28-2019.	920/40	2.0000	EA	\$21,476.00000	\$42,952.00	07/29/2016
						Schedule Total	\$42,952.00
<u>Contract ID:</u> 0000002874				<u>ReqID:</u> 0000003243			
SKU: PAN-PA-5050-WF-3YR HA2						Item Total for Line # 5	\$42,952.00
6- 1	Premium support 3-year prepaid, PA-5050. Period of service 7-29-2016 through 7-28-2019.	939/21	2.0000	EA	\$24,192.00000	\$48,384.00	07/29/2016
						Schedule Total	\$48,384.00
<u>Contract ID:</u> 0000002874				<u>ReqID:</u> 0000003243			
SKU: PAN-SVC-PREM-5050 3YR						Item Total for Line # 6	\$48,384.00

Authorized Signature

Paula Ramsey, CTM, CTPM

12/22/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002874
Purchase Order Change Notice (# 1)

Page: 4 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Palo Alto Networks M-100, 4TB RAID storage (8 1TB RAID certified drives preinstalled). Rack mount rails included.	204/64	2.0000	EA	\$10,500.00000	\$21,000.00	07/29/2016
						Schedule Total	\$21,000.00
<u>Contract ID:</u> 0000002874				<u>ReqID:</u> 0000003243			
SKU: PAN-M-100-4TB						Item Total for Line # 7	\$21,000.00
8- 1	Panorama central management software license, 25 devices or log collector for the M-series	208/11	2.0000	EA	\$8,300.00000	\$16,600.00	07/29/2016
						Schedule Total	\$16,600.00
<u>Contract ID:</u> 0000002874				<u>ReqID:</u> 0000003243			
SKU: PAN-M-P-25						Item Total for Line # 8	\$16,600.00
9- 1	Premium support 3-year prepaid, Panorama M-100 25 devices or log collector. Period of service 7-29-2016 through 7-28-2019.	939/21	2.0000	EA	\$6,840.00000	\$13,680.00	07/29/2016
						Schedule Total	\$13,680.00
<u>Contract ID:</u> 0000002874				<u>ReqID:</u> 0000003243			
SKU: PAN-SVC-PREM-M-100 P-25-3Y						Item Total for Line # 9	\$13,680.00

Authorized Signature

Paula Ramsey, CTM, CTPM

12/22/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002874
Purchase Order Change Notice (# 1)

Page: 5 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Palo Alto Networks On-Site training course, 5 days, up to 8 Palo Alto Networks On-Site training course, 5 days, up to 8 purchase. Price includes instructor T&E, access to lab equipment, and course materials. No Charge.	920/91	1.0000	EA	\$0.00000	\$0.00	07/29/2016
						Schedule Total	\$0.00
<u>Contract ID:</u> 0000002874				<u>ReqID:</u> 0000003243			
SKU: PAN-EDU-ONSITE 5DAY-8						Item Total for Line # 10	\$0.00
11- 1	Labor for installation of equipment unknown at the time of the original quote & procurement. Work to start around 1-15-2017 and be completed around 8-15-2017.	920/31	5.0000	EA	1600.00000 \$	8000.000 \$	12/22/2016
						Schedule Total	\$8,000.00
<u>Contract ID:</u> 0000002874				<u>ReqID:</u> 0000003967			
						Item Total for Line # 11	\$8,000.00
						Total PO Amount	\$304,877.00

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.

Authorized Signature

Paula Ramsey, CTM, CTPM

12/22/2016



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

DATE 12/5/2016
QUOTE 47470-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

Solid Border Services
PREMIER SECURITY PARTNER

ITEM	SKU	DESCRIPTION	QTY	LIST PRICE	PER UNIT	EXTENDED
1	SB-ONSITE-1	Solid Border Engineer On-Site Services for Palo Alto, One 8 hour day. Travel & Expenses Included.	5	\$2,400.00	\$1,600.00	\$8,000.00



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

SHIPPING	INCLUDED
SUBTOTAL	\$8,000.00
SALES TAX (8.25%)	\$0.00
TOTAL	\$8,000.00

QUOTE EXPIRES 1/5/2017
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