



Texas State Securities Board  
 Business Unit # 31200  
 Purchase Order # Removed

Payment NET30 Freight FOB Ship Via: STANDA PCC: 0 Date: 09/24/21 PO Method: IA Dispatch: Dispatch Rev Dt:  
 Terms: Terms: Destination RD Via Print

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

Vendor: TEXAS DEPT OF INFORMATION RESOURCES  
 PO BOX 13564  
 AUSTIN TX 787113564  
 United States

Ship To: AUSTIN - Austin Office  
 208 E. 10th Street  
 Room 610  
 Austin TX 78701-2407  
 United States

Vendor ID: 3313313313 3

Purchaser: Jerri Lee Goldstein  
 Phone: 512/305-8305  
 Fax: 512/305-8327

Bill To: Texas State Securities Board  
 P.O. Box 13167  
 Austin TX 78711-3167  
 United States

Email: jgoldstein@ssb.texas.gov

512/305-8327

Bill To Email: purchasing@ssb.texas.gov

**PO Information:**  
 DIR INTERAGENCY AGREEMENT  
 DIR CUSTOMER CODE: XXXXX  
 RECIEVING AGENCY NUMBER:  
 XXX PAYEE NUMBER: XXXX  
 dir-cts-csa agreement

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DIR-MONTHLY RECURRING CCTS MRC	915/79	1.0000	LOT	\$23,250.00000	\$23,250.00	09/24/2021
						<b>Schedule Total</b>	\$23,250.00
				<b>ReqID:</b>			
				0000000604			
						<b>Item Total for Line # 1</b>	\$23,250.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	DIR-MONTHLY RECURRING CHARGES TEX-AN MRC	915/79	1.0000	LOT	\$41,310.00000	\$41,310.00	09/24/2021
						<b>Schedule Total</b>	\$41,310.00
				<b>ReqID:</b>			
				0000000604			
						<b>Item Total for Line # 2</b>	\$41,310.00

**Authorized Signature**

Signature Removed **09/24/2021**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	DIR- MONTHLY TEX-AN USAGE	915/79	1.0000	LOT	\$500.00000	\$500.00	09/24/2021
						Schedule Total	\$500.00
						ReqID:	0000000604
						Item Total for Line # 3	\$500.00
4-1	DIR-TEX-AN PHONE MOVES & CHANGES TO SETUP	915/79	1.0000	LOT	\$600.00000	\$600.00	09/24/2021
						Schedule Total	\$600.00
						ReqID:	0000000604
						Item Total for Line # 4	\$600.00
						Total PO Amount	\$65,660.00

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  
Signature Removed      09/24/2021