



# PURCHASE ORDER

**PO Number:303-0-0783**

*Requisition Number:303-0-01795*

**Order Date: 4/27/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047

**Delivery Location**

--Select--

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

13310091213  
Solid Border, Inc.  
1806 Turnmill St.  
San Antonio, TX 78248  
Erica Stinson  
Phone:512-535-1934 C: 512-699-5600, Fax:800-887-9974  
erica@solidborder.com

Entrust Server Certificate(s) Annual Renewal.

Pricing per attached quote.  
DIR Contract: DIR-TSO-4095

**Description**

TFC Contact:  
Mike Morales  
512-463-8714  
Mike.Morales@tfc.state.tx.us

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Item SKU: ECS-ACCT-P  SSL Enterprise Account, Pooling. 2 Year Renewal of subscription based Certificate Management Service, Silver Support	1	EA	\$0.00	6/20/2020	6/20/2022	\$0.00

included.

**NIGP Class:** 204  
**NIGP Item:** 29  
**Object Class:** 380  
**Reimbursement Type:** Not Reimbursable

Item SKU: ECS-ADVA-P

Advantage SSL, Pooling, 2 Year

<b>NIGP Class:</b> 204	1	EA	\$361.00	6/20/2020	6/20/2022	\$361.00
<b>NIGP Item:</b> 29						
<b>Object Class:</b> 380						
<b>Reimbursement Type:</b> Not Reimbursable						

Item SKU: ECS-EVMD-P

EV SSL Cert, Pooling 2 Year

<b>NIGP Class:</b> 204	1	EA	\$741.00	6/20/2020	6/20/2022	\$741.00
<b>NIGP Item:</b> 29						
<b>Object Class:</b> 380						
<b>Reimbursement Type:</b> Not Reimbursable						

Item SKU: ECS-PRIS-P

Private SSL, Pooling 2 Year

<b>NIGP Class:</b> 204	2	EA	\$257.00	6/20/2020	6/20/2022	\$514.00
<b>NIGP Item:</b> 29						
<b>Object Class:</b> 380						
<b>Reimbursement Type:</b> Not Reimbursable						

Item SKU: ECS-WDCD-P

Wildcard SSL, Pooling 2 Year

<b>NIGP Class:</b> 204	1	EA	\$1,207.00	6/20/2020	6/20/2022	\$1,207.00
<b>NIGP Item:</b> 29						
<b>Object Class:</b> 380						
<b>Reimbursement Type:</b> Not Reimbursable						

**Grand Total \$2,823.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Finance
<b>Program</b>	Information Systems
<b>Phone</b>	5124638714
<b>Org Code</b>	0603 - Information Systems

**Type of Purchase/PCC Code** 'I' DIR Contract Non-Bulk Purchase

**Work Order Number** n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Goll, Heather, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)