



PURCHASE ORDER

PO Number:303-0-0832

Requisition Number:303-0-01913

Order Date: 5/14/2020

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

San Antonio, TX 78248

Erica Stinson

Phone:512-535-1934 C: 512-699-5600, Fax:800-887-9974

erica@solidborder.com

Security Awareness Training Subscription and Security Course Access.

Pricing per attached quote from Solid Border.

DIR Contract #: DIR-TSO-4365

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 #: 1000KMSPN000D36-G	560	EA	\$30.11	5/14/2020	5/13/2023	\$16,861.60
KnowBe4 Security Awareness Training Subscription Platinum 501-1000 Users 3 Years						

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Goll, Heather - CTCD, 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.

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