



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-082
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** D **PO Date:** 01/21/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 01/19/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: KUDELSKI SECURITY INC
 12400 WHITEWATER DR STE 100
 MINNETONKA MN 553439466
United States

Ship To: AUSTIN - Austin Office
 2601 N. Lamar Blvd
 Austin TX 78705
 United States

Vendor ID: 1411961338 9 000

Bill To: 2601 N. Lamar Blvd
 Austin TX 78705
 United States

Purchaser: Steven H Lang
Phone: 512/475-1498
Fax: 512/475-1505

Bill To Fax:

Email: SLang@sml.texas.gov

Bill To Email: accountspayable@sml.texas.gov

PO Information:

POCN1 - Purchase Order Change Notice #1 - Change Term End Date to 1/20/24

This purchase order is executed in accordance with the terms and conditions of the Department of Savings and Mortgage Lending Purchase Order and Contract General Terms and Conditions and Kudelski Security Terms and Conditions of Sale.
 Reference vendor vendor quotation # Q042517

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Zix Software Renewal - Advanced Email Encryption, Annual, 75 Users	09111	209/45	1.0000	YR	\$8,905.50000	\$8,905.50	01/21/2023
	January 21, 2023 - January 20, 2024							
Schedule Total								\$8,905.50
Item Total for Line # 1								\$8,905.50
Total PO Amount								\$8,905.50

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

Steven Lang, CTCD

01/19/2023