



**Secretary of State
STATE OF TEXAS
PURCHASE ORDER**

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME PART OF THIS ORDER

Order Number: 307-7-00146

Order Date: Nov 9, 2016

TO: Future Com
Misty Muniga

3600 William D tate Ave., Suite 300
Grapevine,, TX 76051
Ph: 888-710-5250
Fax: 817-510-1159

BILL TO
SOSAccountsPayable@sos.state.tx.us, or: Secretary of State Attn: Financial Management P. O. Box 12887 Austin, Texas 78711-2887

DELIVER TO
Secretary of State James E. Rudder Bldg. 1019 Brazos, Room B-05 Austin, Texas 78701-2413

A valid purchase order number must be shown on shipments and invoices.

PCC Code: I DIR Contract Number: DIR-SDD-1887.

Accounting Information: 375032

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			208-90 This order per Quote #00271727		
1	1	EACH	RENEWAL: Zscaler [REDACTED] Premium Support Services (No Onsite Support Included) Support dates: (12/29/2016 - 12/28/2017)	\$1,132.19	\$1,132.19
2	200	EACH	Annual Per User subscription to [REDACTED] Includes Z App mobile agent.	\$8.42	\$1,684.00
3	200	EACH	Annual Per User subscription to [REDACTED] Business + [REDACTED]	\$38.75	\$7,750.00
4	1	LOT	Discount	-\$3,000.00	-\$3,000.00
				Total:	<u>\$7,566.19</u>

ORDERED BY: Shuford Scott

Purchaser / Phone: Shuford Scott CTPM, 512-463-5607; email: sscott@sos.texas.gov

Fax: 512/475-2819

Plus Freight: Y / (N)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: (Federal Employee's ID: 74-6000143) The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchases of tangible personal property described in this order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.