



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: 307-8-00346

Order Date: Jun 28, 2018

TO: Critical Start LLC
Skyler Williams
12638240841 000
6100 Tennyson Parkway, Suite 250
Plano, TX 75024
Ph: 512-761-6090

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-TSO-3898.

Accounting Information: 385057

Table with 5 columns: Item No., Quantity, Unit, Description, Unit Cost, Extension. Row 1: 1, 1, EACH, RENEWAL: Nessus Professional On-Premise Subscription License for 1yr,(1 scanner) Tenable Network Security - Part# [redacted] Coverage Term: Aug-26-2018 - Aug-25-2019, \$1,905.30, \$1,905.30. Total: \$1,905.30

ORDERED BY: Shuford Scott

Purchaser / Phone: Shuford Scott CTPM, CTCM, 512-463-5607; email: sscott@sos.texas.gov Fax: 512/475-2819

Plus Freight: Y / X

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.