



**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: 307-9-00042

Order Date: Sep 1, 2018

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

BILL TO
SOSAaccountsPayable@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-2663.

Accounting Information: 395011

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-37 This order per attached Quote #CRSQ009512v1		
1	1	LOT	RENEWAL: LogRhythm 3 year Standard Support Services SKU: ██████████ Contract#: DIR-TSO-2663 Quote#: CRSQ009512 v1 Covered Products: ██████████ Term: 10/1/2018 - 9/30/2021	\$25,315.03	\$25,315.03

Total: \$25,315.03

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 /

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.