



**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: 307-9-00186

Order Date: Dec 17, 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-3248.

Accounting Information: 395033

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-37, 920-45, 204-64 This order per Quote #CRSQ010171 v1		
1	200	EACH	RENEWAL: Zscaler Secure Internet Platform Quote #CRSQ010171 v1, DIR-TSO-3248 SKU [REDACTED], (Contract date 12/29/18 thru 12/28/19).	\$7.58	\$1,516.00
2	200	EACH	Zscaler Enterprise Web Suite SKU [REDACTED] (Contract date 12/29/18 thru 12/28/19).	\$34.88	\$6,976.00
3	1	EACH	Zscaler Premium Support Services 1 YR - Open Item SKU [REDACTED] (Contract date 12/29/18 thru 12/28/19).	\$1,086.95	\$1,086.95
				Total:	<u>\$9,578.95</u>

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.