

Secretary of State STATE OF TEXAS PURCHASE ORDER

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

lumber: 307-8-00359

Order Date: Jul 9, 2018

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

6100 Tennyson Parkway, Suite 250

Accounting Information: 385054

Critical Start LLC

Skyler Williams 12638240841 000

Plano, TX 75024 Ph: 512-761-6090

TO:

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-37 This order per attached DIR Quote #CRSQ009238 v1		
1	1	EACH	Okta, API Products - 20,000 MAU per Year, 3rd party Multi-Factor Authentication product for EMCS Contact Term Srevice Date: 7/20/18 - 7/19/19	\$21,109.78	\$21,109.78
			1 .	Total:	\$21,109.78

ORDERED BY:

Purchaser / Phone: Shutord 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.