



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 24-0192
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: STANDARD I PCC: I PO Date: 07/01/2024 PO End Date: PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 07/12/2024
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CARAHSOFT TECHNOLOGY CORPORATION
 11493 SUNSET HILLS RD
 SUITE 100
 USA
 RESTON VA 20190-5230
 United States

Ship To: AUSTIN - Austin Office
 208 E. 10th Street
 Room 610
 Austin TX 78701-2407
 United States

Ship To Attention: Jerri Lee Goldstein
Bill To: Texas State Securities Board
 P.O. Box 13167
 Austin TX 78711-3167
 United States

Vendor ID: [REDACTED]

Purchaser: [REDACTED]

512/305-8327

Email: [REDACTED]

Bill To Email: purchasing@ssb.texas.gov

PO Information:
 2 YEAR QUOTE
 CARAHSOFT QUOTE# 45671466
 DIR-TSO-4288

INVOICES AND RENEWALS SHOULD BE SENT TO: PURCHASING@SSB.TEXAS.GOV

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CHAINALYSIS 2024-2025	14001	920/03	1.0000	YR	\$41,818.57000	\$0.00	CANCEL
							Schedule Total	<input type="text" value="\$0.00"/>

INVESTIGATIONS: PUBLIC GOLD-ALL ASSETS1 NAMED USER PER LICENSE FOR REACTOR GOLD INCLUDING IP OBSERVATIONS. 1
 NAMED USER LICENSE FOR STORYLINE, REGIONAL TRAINING CCFC AND CRC, 50K IAPI QUERIES.
 PAK-PUB-002
 DIR-TSO-4288

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CHAINALYSIS 2025-2026	14001	920/03	1.0000	YR	\$41,818.57000	\$0.00	CANCEL
							Schedule Total	<input type="text" value="\$0.00"/>

INVESTIGATIONS: PUBLIC GOLD-ALL ASSETS1 NAMED USER PER LICENSE FOR REACTOR GOLD INCLUDING IP OBSERVATIONS. 1
 NAMED USER LICENSE FOR STORYLINE, REGIONAL TRAINING CCFC AND CRC, 50K IAPI QUERIES.
 PAK-PUB-002
 DIR-TSO-4288

Item Total for Line # 2

Authorized Signature
 [REDACTED]
 07/16/2024



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 24-0192
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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CHAINALYSIS 2024-2025	14001	920/03	2.0000	YR	\$41,818.57000	\$0.00	
								CANCEL
							Schedule Total	<input type="text" value="\$0.00"/>
<p>INVESTIGATIONS: PUBLIC GOLD-ALL ASSETS1 NAMED USER PER LICENSE FOR REACTOR GOLD INCLUDING IP OBSERVATIONS. 1 NAMED USER LICENSE FOR STORYLINE, REGIONAL TRAINING CCFC AND CRC, 50K IAPI QUERIES. PAK-PUB-002 DIR-TSO-4288</p>								
							Item Total for Line # 3	<input type="text" value="\$0.00"/>
4-1	CHAINALYSIS 2024-2025	14001	920/03	2.0000	YR	\$41,818.57000	\$83,637.14	
								07/16/2024
							Schedule Total	<input type="text" value="\$83,637.14"/>
<p>ReqID: 0000001286</p>								
<p>INVESTIGATIONS: PUBLIC GOLD-ALL ASSETS1 NAMED USER PER LICENSE FOR REACTOR GOLD INCLUDING IP OBSERVATIONS. 1 NAMED USER LICENSE FOR STORYLINE, REGIONAL TRAINING CCFC AND CRC, 50K IAPI QUERIES. PAK-PUB-002 DIR-TSO-4288</p>								
							Item Total for Line # 4	<input type="text" value="\$83,637.14"/>
5-1	CHAINALYSIS 2025-2026	14001	920/03	2.0000	YR	\$41,818.57000	\$83,637.14	
								07/16/2024
							Schedule Total	<input type="text" value="\$83,637.14"/>
<p>ReqID: 0000001286</p>								
							Item Total for Line # 5	<input type="text" value="\$83,637.14"/>
							Total PO Amount	<input type="text" value="\$167,274.28"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

07/16/2024