



Office of Consumer Credit Commissioner
 2601 North Lamar Boulevard
 Austin, TX 78705-4207
 Purchase Request Form

Directions: Use this form to request items not already available through supply. Requestor should complete and sign the form and forward it to their supervisor. Upon supervisor approval, the form will be forwarded to the chief accountant. Upon approval by the chief accountant, the form will be forwarded to the purchaser. A request may be denied at any level. The requestor may ask to receive a copy of the completed form showing the purchase order number and date of issue.

Recommended Vendor

Solid Border, Inc.


Address: 1806 Turnmill St Phone: 512-699-5600
San Antonio TX 78248 Fax: 800-887-9974

Class	Item	Product number and/or brief description	Quantity	Cost per unit	Extension
208	21	Rapid7 InsightAppSec Annual Support renewal	5	\$2,003.40	\$ 10,017.00
					\$ -
					\$ -
					\$ -
Total					\$ 10,017.00

Reason for request: Quotation 6002910

DIR-TSO-4365

Detail Description (REQUIRED if not indicated above):

Requestor: Thomas White  Date: 08/09/23
 Department: IT Phone: 512-936-7650

Approval

Department Supervisor: _____ Date: _____
 Accounting Manager: _____ Date: _____
 Purchaser: Lori Tooley Date: 08/30/2023
 PO Number Issued: 24-002 Date: 08/30/2023
 PCC Code: I

Accounting Only: Comp Objt: _____ **AY:** _____