



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

SHI Government Solutions

Address: 290 Davidson Ave Phone: 800-527-6389
Somerset, NJ 08873 Fax: _____

Class	Item	Product number and/or brief description	Quantity	Cost per unit	Extension
204	64	Watchguard Firebox M290 with 1-Year total Security Suite	1	\$3,323.99	\$ 3,323.99
					\$ -
					\$ -
					\$ -
Total					\$ 3,323.99

Reason for request: Upgrading firewall to replace the Cisco firewall

Detail Description (REQUIRED if not indicated above): WatchGuard Technologies - Part#: WGM29000801
Contract Name: Product, Services and Related Service

Contract #: DIR-CPO-5094 PCA: All

Requestor: Ryan Therrien Date: 09/21/23

Department: IT Phone: 512 936 7649

Approval

Department Supervisor: /s/ Leslie L Pettijohn Date: 9.21.2023

Accounting Manager: /s/ Leslie L Pettijohn Date: 9.21.2023

Purchaser: *Alexandra Jones* Date: 09/27/2023

PO Number Issued: 24-026 Date: 09/27/2023

PCC Code: I

Accounting Only: Comp Objt: 7262 **AY:** 2024