



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	Rspif7 InsightAppSec Annual Support renewal	5	\$2,208.75	\$ 11,043.75
					\$ -
					\$ -
					\$ -
Total					\$ 11,043.75

Reason for request: Quotation 6007826

DIR-CPO-4850

Detail Description (REQUIRED if not indicated above):

Requestor: Thomas White Date: 09/16/25

Department: IT Phone: 512-936-7650

Approval

Department Supervisor: /s/ Leslie L Pettijohn Date: 9.23.2025

Accounting Manager: /s/ Leslie L Pettijohn Date: 9.23.2025

Purchaser: Alexandra Jones Date: 09/23/2025

PO Number Issued: 26-010 Date: 09/23/2025

PCC Code: I

Accounting Only: Comp Objt: 7262 AY: 2026