

Exhibit A



Purchase Order

City of Fair Oaks Ranch

PURCHASE ORDER # 12202024CH

7286 Dietz Elkhorn, Fair Oaks Ranch, TX 78015
Phone 210-698-0900 Fax 210-698-3565
acctspayable@fairoaksranchtx.org

Note: Please send all invoicing to ACCTS
PAYABLE (acctspayable@fairoaksranchtx.org)

VENDOR: Apollo Information Systems, Corp.
1 Chisholm Trail Rd., Suite G100
Round Rock, TX 78681

SHIP TO: City of Fair Oaks Ranch
ATTN: Brian LeJeune
7286 Dietz Elkhorn
Fair Oaks Ranch, TX 78015
210-698-0900

Vulnerability Assessment, Testing, and Tabletop Exercise

\$68,260.00

Reference DIR Contract # DIR-CPO-4868

Note: Please send registration information for hardware items to itwarranty@fairoaksranchtx.org

Please send registration information for software items to licensing@fairoaksranchtx.org

Authorized By: _____

Date: _____