



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009208

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 01/13/21 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PRESIDIO NETWORKED SOLUTIONS GROUP LLC
DEPT 523
PO BOX 4346
HOUSTON TX 772104346
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1760515249 9

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Patricia Campos
Phone:
Fax:

Bill To Fax:

Email: Patricia.Campos@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This procurement is governed by the terms and conditions in DIR Contract NumberDIR-TSO-4288

Reference Presidio quote # 20032200066668-0, dated 01/13/2021

Presidio Contact: Stephen Jolley
Ph# 813-321-3967
email: sjolley@presidio.com

TxDMV Contract Monitor:
Virginia Pickering
ph# 512-465-4031
email: virginia.pickering@txdmv.gov

TxDMV Contract Specialist:
Patricia Campos
ph# 512-465-4097
email: Patricia.campos@txdmv.gov

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

Handwritten signature of Patricia Campos, Contract Specialist, TxDMV

01/14/2021



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Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TR-1405 Reporting & Analytics Software Bundle, activation, requires Infoblox Reporting and Analytics Subscription License Term: begin 06/29/2020 end 06/28/2021, no charge	920/14	1.0000	EA	\$0.00000	\$0.00	01/13/2021

Schedule Total

Contract ID:
0000009208

ReqID:
0000009857

Requ_9857_Non-Compliant_Infoblox_Memo.Unsigned.doc

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Network Insight 1405 Software Bundle, Network Insight and Grid Serial: 1405201901700652 Term: begin 06/29/2020 end 06/28/2021	920/14	1.0000	YR	\$4,432.65000	\$4,432.65	01/13/2021

Schedule Total

Contract ID:
0000009208

ReqID:
0000009857

Item Total for Line # 2

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Trinzic 1415 Software Bundle, MS Management and Grid Serial: 1405201804700428 - Term: begin 06/29/2020 end 06/28/2021	920/14	1.0000	YR	\$2,807.03000	\$2,807.03	01/13/2021
						Schedule Total	<input type="text" value="\$2,807.03"/>
Contract ID: 0000009208				ReqID: 0000009857			
						Item Total for Line # 3	<input type="text" value="\$2,807.03"/>
4-1	Trinzic 1415 Software Bundle, DDI and Grid Serial: 1405201805700181, 1405201805700154, 1405201804700423 - Term: begin 06/29/2020 end 06/28/2021	920/14	3.0000	EA	\$2,807.03000	\$8,421.09	01/13/2021
						Schedule Total	<input type="text" value="\$8,421.09"/>
Contract ID: 0000009208				ReqID: 0000009857			
						Item Total for Line # 4	<input type="text" value="\$8,421.09"/>
5-1	Trinzic 1405 (Hardware Only) Serial: 1405201804700423, 1405201805700181, 1405201804700429, 1405201804700428, 1405201805700154 - Term: begin 06/29/2020 end 06/28/2021	939/21	5.0000	EA	\$1,042.31000	\$5,211.55	01/13/2021
						Schedule Total	<input type="text" value="\$5,211.55"/>
Contract ID: 0000009208				ReqID: 0000009857			
						Item Total for Line # 5	<input type="text" value="\$5,211.55"/>

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Network Insight 1405 Premium Maintenance Serial: 1405201901700652 - Term: begin 06/29/2020 end 06/28/2021	920/14	1.0000	YR	\$1,487.41000	\$1,487.41	01/13/2021
						Schedule Total	<input type="text" value="\$1,487.41"/>
Contract ID: 0000009208				ReqID: 0000009857			
						Item Total for Line # 6	<input type="text" value="\$1,487.41"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Infoblox Hardware Maintenance-Enterprise for ND-1405 Hardware, AC per year, for less than 3 years - Serial: 1405201901700652 - Term: begin 06/29/2020 end 06/28/2021	939/21	1.0000	EA	\$613.26000	\$613.26	01/13/2021
						Schedule Total	<input type="text" value="\$613.26"/>
Contract ID: 0000009208				ReqID: 0000009857			
						Item Total for Line # 7	<input type="text" value="\$613.26"/>

Total PO Amount

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.

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Authorized Signature

01/14/2021