



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007010

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **06/14/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: PRESIDIO TECHNOLOGY CAPITAL 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: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

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.

"This procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Number DIR-TSO-3847".

Reference Presidio Quote Number: 2003119904983-01, provided by Brett Marlier, Presidio Account Executive on 05/06/19.

Renewals: This contract has the ability to renew for two-one year periods after the initial term, not to exceed twelve months for each renewal provided both parties agree and the referenced DIR Contract is valid and current.

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, whichever is later.

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

TxDMV Contact:
Jeffrey Templeton
(512) 465-1309
Jeff.Templeton@txdmv.gov

Presidio Account Executive Contact:
Brett Marlier
Direct: (512) 961-3958

Authorized Signature

06/14/2019



Texas Department of Motor Vehicles
Business Unit # 60800
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Cellular: (512) 818-0010
 bmarlier@presidio.com

This Purchase Order replaces the PO. 60800 0000005429.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ActiveTrust Cloud Plus (\$0.00); TR-1405 Reporting & Analytics Software Bundle, activation, requires Infoblox (\$0.00); Network Insight 1405 Software Bundle, Network Insight and Grid.Term: 06-29-2019 through 06-28-2020	939/21	1.0000	YR	\$4,334.16000	\$4,334.16	06/15/2019
						Schedule Total	<input type="text" value="\$4,334.16"/>
<u>Contract ID:</u> 0000007010				<u>ReqID:</u> 0000007748			
						Item Total for Line # 1	<input type="text" value="\$4,334.16"/>
2- 1	Trinzic 1415 Software Bundle, MS Management and Grid. Term: 06-29-2019 through 06-28-2020	204/64	1.0000	YR	\$2,744.66000	\$2,744.66	06/15/2019
						Schedule Total	<input type="text" value="\$2,744.66"/>
<u>Contract ID:</u> 0000007010				<u>ReqID:</u> 0000007748			
						Item Total for Line # 2	<input type="text" value="\$2,744.66"/>
3- 1	Trinzic 1415 Software Bundle, DDI and Grid	204/64	3.0000	EA	\$2,744.64000	\$8,233.92	06/15/2019
						Schedule Total	<input type="text" value="\$8,233.92"/>
<u>Contract ID:</u> 0000007010				<u>ReqID:</u> 0000007748			
						Item Total for Line # 3	<input type="text" value="\$8,233.92"/>

Authorized Signature

Rodrigo Garcia

06/14/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Trinzic 1405 (Hardware Only)	204/64	5.0000	EA	\$1,019.16000	\$5,095.80	06/15/2019
						Schedule Total	<input type="text" value="\$5,095.80"/>
<u>Contract ID:</u> 0000007010				<u>ReqID:</u> 0000007748			
						Item Total for Line # 4	<input type="text" value="\$5,095.80"/>

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.

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

Authorized Signature

Rodrigo Garcia

06/14/2019