



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007201

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/19** PO Method: **CP** 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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1760515249 9

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@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-4167".

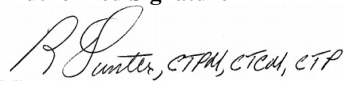
 Reference Presidio Quote Number: 2003219907958-03, provided by Greg Hubbard, Presidio Inside Sales Representative on 08/14/19.

 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.

 Texas Department of Motor Vehicles (TxDMV) Contact:
 Virginia Pickering
 (512) 465-4031
 Virginia.Pickering@txdmv.gov

 Presidio Account Executive Contact:
 Greg Hubbard | Inside Sales Representative
 Presidio (NASDAQ: PSDO) | presidio.com
 10415 Morado Circle The Campus Building 1 Suite 320, Austin, TX 78759
 D: 512.795.7110 | C: 512.689.9249 | F: 512.795.7190 | ghubbard@presidio.com

Authorized Signature

 R. D. Hunter, CTPA, CTEA, CTP
08/19/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007201

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Catalyst 9200L 48-port PoE+, 4 x 1G, Network Essential 9 C9200L-48P-4G-E); C9200L Network Essentials, 48-port license (C9200L-NW-E-48)	204/35	27.0000	EA	\$2,641.27000	\$71,314.29	08/26/2019
						Schedule Total	<input type="text" value="\$71,314.29"/>
						<u>ReqID:</u> 0000007678	
						Item Total for Line # 1	<input type="text" value="\$71,314.29"/>
2- 1	1KW AC Config 5 Power Supply - Scondary Power Supply (PWR-C5-1KWAC/2); North America AC Type A Power Cable (CAB-TA-NA) QTY - 54; C9200L Cisco DNA Essentials, 48-port Term License (C9200L-DNA-E-48)	203/67	27.0000	EA	\$1,433.25000	\$38,697.75	08/26/2019
						Schedule Total	<input type="text" value="\$38,697.75"/>
						<u>ReqID:</u> 0000007678	
						Item Total for Line # 2	<input type="text" value="\$38,697.75"/>

Authorized Signature

08/19/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007201

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	C9200L Cisco DNA Essentials, 48-Port, 3 Year Term License (C9200L-DNA-E-48-3Y). Term: User License, 36 months from the ship date from Cisco.	208/11	27.0000	EA	\$509.60000	\$13,759.20	08/26/2019
						Schedule Total	<input type="text" value="\$13,759.20"/>
						<u>ReqID:</u> 0000007678	
						Item Total for Line # 3	<input type="text" value="\$13,759.20"/>
4- 1	Cisco Catalyst 9200L Stack Module (C9200L-STACK-KIT); Catalyst 9200 Stack Module (C9200-STACK); 50CM Type 4 Stacking Cable (STACK-T4-50CM)	204/35	27.0000	EA	\$597.19000	\$16,124.13	08/26/2019
						Schedule Total	<input type="text" value="\$16,124.13"/>
						<u>ReqID:</u> 0000007678	
						Item Total for Line # 4	<input type="text" value="\$16,124.13"/>

Authorized Signature

08/19/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007201

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	SOLN SUPP 8X5XNBD Catalyst 9200L 48-port PoE+, 4 x 1G, Net (CON-SSSNT-C92004GE). Maintenance Term: 12 months from the ship date or when user initiates support.	208/11	27.0000	EA	\$360.00000	\$9,720.00	08/26/2019
						Schedule Total	\$9,720.00
						ReqID:	0000007678
						Item Total for Line # 5	\$9,720.00
6- 1	Cisco ISR 4431 (4GE, 3NIM,8G FLASH,4G DRAM, IPB) - ISR4431/K9; IP Base License for Cisco ISR 4400 Series (SL-44-IPB-K9)	204/64	17.0000	EA	\$5,214.30000	\$88,643.10	08/26/2019
						Schedule Total	\$88,643.10
						ReqID:	0000007678
						Item Total for Line # 6	\$88,643.10
7- 1	Unified Communication License for Cisco ISR 4400 Series (SL-44-UC-K9). One time License fee, no term or expiration date.	208/11	17.0000	EA	\$910.00000	\$15,470.00	08/26/2019
						Schedule Total	\$15,470.00
						ReqID:	0000007678
						Item Total for Line # 7	\$15,470.00

Authorized Signature

08/19/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007201

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Security License for Cisco ISR 4400 Series (SL-44-SEC-K9). One time License fee, no term or expiration date.	208/11	17.0000	EA	\$1,820.00000	\$30,940.00	08/26/2019
						Schedule Total	<input type="text" value="\$30,940.00"/>
						ReqID:	
						0000007678	
						Item Total for Line # 8	<input type="text" value="\$30,940.00"/>
9- 1	U.S. Export Restriction Compliance license for 4400 series (FL-44-HSEC-K9). One time License fee, no term or expiration date.	208/11	17.0000	EA	\$568.75000	\$9,668.75	08/26/2019
						Schedule Total	<input type="text" value="\$9,668.75"/>
						ReqID:	
						0000007678	
						Item Total for Line # 9	<input type="text" value="\$9,668.75"/>
10- 1	4G to 16G DRAM Upgrade 98G+8G) for Cisco ISR 4400 (MEM-4400-4GU16G)	204/64	17.0000	EA	\$910.00000	\$15,470.00	08/26/2019
						Schedule Total	<input type="text" value="\$15,470.00"/>
						ReqID:	
						0000007678	
						Item Total for Line # 10	<input type="text" value="\$15,470.00"/>

Authorized Signature

08/19/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007201

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11-1	8G to 16G eUSB Flash Memory Upgrade for Cisco ISR 4430 (MEM-FLSH-BU16G)	204/64	17.0000	EA	\$682.50000	\$11,602.50	08/26/2019
						Schedule Total	\$11,602.50
						ReqID:	
						0000007678	
						Item Total for Line # 11	\$11,602.50
12-1	1 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module (NIM-1MFT-T1/E1)	204/64	17.0000	EA	\$650.65000	\$11,061.05	08/26/2019
						Schedule Total	\$11,061.05
						ReqID:	
						0000007678	
						Item Total for Line # 12	\$11,061.05
13-1	64-channel DSP Module (PVDM4-64); AC Power Supply for Cisco ISR 4430 (PWR-4430-AC)	204/64	17.0000	EA	\$1,547.00000	\$26,299.00	08/26/2019
						Schedule Total	\$26,299.00
						ReqID:	
						0000007678	
						Item Total for Line # 13	\$26,299.00

Authorized Signature

R. J. Jester, CTAM, CTEM, CTP

08/19/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007201

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	AC Power Supply (Secondary PS) for Cisco ISR 4430 (PWR-4430-AC/2); AC Power Cord (North America), C13, NEMA 5-15P, 2.1m; 2G DRAM (1 DIMM) for Cisco ISR 4400 Data Plane; Blank faceplate for NIM slot on Cisco ISR 4400;Cisco ISR 4400 Series IOS XE Universal	204/64	17.0000	EA	\$364.00000	\$6,188.00	08/26/2019
						Schedule Total	<input type="text" value="\$6,188.00"/>
						ReqID:	
						0000007678	
						Item Total for Line # 14	<input type="text" value="\$6,188.00"/>
15- 1	4G LTE NIM for Verizon; Single Unit antenna Extension Base (10 foot cable included) QUANTITY 34; 4G LTE articulating dipole antenna 700MHz-2600MHz bands - QUANTITY 34	204/64	17.0000	EA	\$659.75000	\$11,215.75	08/26/2019
						Schedule Total	<input type="text" value="\$11,215.75"/>
						ReqID:	
						0000007678	
						Item Total for Line # 15	<input type="text" value="\$11,215.75"/>

Authorized Signature

08/19/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007201

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
16-1	SOLN SUPP 8X5XNBD Cisco ISR 4431 (CON-SSSNT-ISR4431K). Maintenance Term: 12 months from the ship date or when user initiates support.	920/47	17.0000	EA	\$1,214.34000	\$20,643.78	08/26/2019
						Schedule Total	<input type="text" value="\$20,643.78"/>
						ReqID: 0000007678	
						Item Total for Line # 16	<input type="text" value="\$20,643.78"/>

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

08/19/2019

TO: Texas Department of Motor Vehicles
 Harold Bowlin
 4000 Jackson Avenue
 Austin, TX 78731

 harold.bowlin@txdmv.gov
 (p) 512.465.4131

FROM: Presidio Networked Solutions Group, LLC
 Greg Hubbard
 10415 Morado Circle
 The Campus Building 1
 Suite 320
 Austin, TX 78759

 ghubbard@presidio.com
 (p) 512.795.7110
 (f) 512.795.7190

Customer#: TEXAS137

Contract Vehicle: Texas DIR-TSO-4167 Cisco

Account Manager: Andrew Cantrell

Inside Sales Rep: Greg Hubbard

Title: RSC Network Hardware Refresh

Comments: This quote includes Special Pricing and is contingent on purchase in full before August 29, 2019.

Please reference DIR contract# DIR-TSO-4167 on Purchase Order

#	Part #	Description	Unit Price	Qty	Ext Price
C9200L-48P-4G-E					
1	C9200L-48P-4G-E	Catalyst 9200L 48-port PoE+, 4 x 1G, Network Essentials	\$2,641.27	27	\$71,314.29
2	CON-SSSNT-C92004GE	SOLN SUPP 8X5XNBD Catalyst 9200L 48-port PoE+, 4 x 1G, Net	\$360.00	27 for 12 mo(s)	\$9,720.00
3	C9200L-NW-E-48	C9200L Network Essentials, 48-port license	\$0.00	27	\$0.00
4	PWR-C5-1KWAC/2	1KW AC Config 5 Power Supply - Secondary Power Supply	\$1,433.25	27	\$38,697.75
5	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	54	\$0.00
6	C9200L-DNA-E-48	C9200L Cisco DNA Essentials, 48-port Term license	\$0.00	27	\$0.00
7	C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	\$509.60	27	\$13,759.20
8	C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	\$597.19	27	\$16,124.13
9	C9200-STACK	Catalyst 9200 Stack Module	\$0.00	54	\$0.00
10	STACK-T4-50CM	50CM Type 4 Stacking Cable	\$0.00	27	\$0.00
11	NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment	\$0.00	27	\$0.00
Total:					\$149,615.37
ISR4431/K9					
12	ISR4431/K9	Cisco ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB)	\$5,214.30	17	\$88,643.10
13	CON-SSSNT-ISR4431K	SOLN SUPP 8X5XNBD Cisco ISR 4431 (4GE3NIM8G FLASH4G DRAM	\$1,214.34	17 for 12 mo(s)	\$20,643.78
14	SL-44-IPB-K9	IP Base License for Cisco ISR 4400 Series	\$0.00	17	\$0.00
15	SL-44-UC-K9	Unified Communication License for Cisco ISR 4400 Series	\$910.00	17	\$15,470.00
16	SL-44-SEC-K9	Security License for Cisco ISR 4400 Series	\$1,820.00	17	\$30,940.00
17	FL-44-HSEC-K9	U.S. Export Restriction Compliance license for 4400 series	\$568.75	17	\$9,668.75
18	MEM-4400-4GU16G	4G to 16G DRAM Upgrade (8G+8G) for Cisco ISR 4400	\$910.00	17	\$15,470.00
19	MEM-FLSH-8U16G	8G to 16G eUSB Flash Memory Upgrade for Cisco ISR 4430	\$682.50	17	\$11,602.50

20	NIM-1MFT-T1/E1	1 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	\$650.65	17	\$11,061.05
21	PVDM4-64	64-channel DSP module	\$1,547.00	17	\$26,299.00
22	PWR-4430-AC	AC Power Supply for Cisco ISR 4430	\$0.00	17	\$0.00
23	PWR-4430-AC/2	AC Power Supply (Secondary PS) for Cisco ISR 4430	\$364.00	17	\$6,188.00
24	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	\$0.00	34	\$0.00
25	MEM-4400-DP-2G	2G DRAM (1 DIMM) for Cisco ISR 4400 Data Plane	\$0.00	17	\$0.00
26	NIM-BLANK	Blank faceplate for NIM slot on Cisco ISR 4400	\$0.00	17	\$0.00
27	SISR4400UK9-169	Cisco ISR 4400 Series IOS XE Universal	\$0.00	17	\$0.00
28	NIM-4G-LTE-VZ	4G LTE NIM for Verizon	\$659.75	17	\$11,215.75
29	4G-AE010-R	Single Unit antenna Extension Base (10 foot cable included)	\$0.00	34	\$0.00
30	4G-LTE-ANTM-D	4G LTE articulating dipole antenna 700MHz-2600MHz bands	\$0.00	34	\$0.00
Total:					\$247,201.93

	Sub Total:	\$396,817.30
	Grand Total:	\$396,817.30

This quote is governed by Terms and Conditions of Texas DIR-TSO-4167 Contract.
 State of Texas Vendor ID 17605152499
 Standard-Terms-for-Purchase-of-Services or Goods
 Quote valid for 30 days from date shown above.
 Prices may NOT include all applicable taxes and shipping charges
 All prices subject to change without notice. Supply subject to availability.

Purchase Order should be issued to:
 Presidio Networked Solutions Group, LLC
 7701 Las Colinas Ridge #600,
 Irving, TX 75063

Pursuant to this contract your PO must reflect the following contract:
 Texas DIR-TSO-4167
 Tax ID# 58-1667655; Size Business: Large; CAGE Code: OKDO5; DUNS#15-405-0959; CEC 15-506005G
 Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)
 Delivery: FOB Terms Dictated by individual PO details

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

 Customer Signature

 Date