



**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: **9/19** CP Dispatch: **Dispatch** Rev Dt: **Via Print**

**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:** 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**  
  
 08/19/2019



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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
						<b>Schedule Total</b>	<input type="text" value="\$71,314.29"/>
						ReqID:	
						0000007678	
						<b>Item Total for Line # 1</b>	<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
						<b>Schedule Total</b>	<input type="text" value="\$38,697.75"/>
						ReqID:	
						0000007678	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$38,697.75"/>

Authorized Signature

*R. J. Jester, CTPM, CTCM, CTP*

08/19/2019



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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	\$13,759.20
						ReqID:	0000007678
						Item Total for Line # 3	\$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	\$16,124.13
						ReqID:	0000007678
						Item Total for Line # 4	\$16,124.13

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*R Junter, CTPA, CTCM, CTP*

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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
						<b>Schedule Total</b>	\$9,720.00
						ReqID: 0000007678	
						<b>Item Total for Line # 5</b>	\$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
						<b>Schedule Total</b>	\$88,643.10
						ReqID: 0000007678	
						<b>Item Total for Line # 6</b>	\$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
						<b>Schedule Total</b>	\$15,470.00
						ReqID: 0000007678	
						<b>Item Total for Line # 7</b>	\$15,470.00

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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	\$30,940.00
						ReqID:	0000007678
						Item Total for Line # 8	\$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	\$9,668.75
						ReqID:	0000007678
						Item Total for Line # 9	\$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	\$15,470.00
						ReqID:	0000007678
						Item Total for Line # 10	\$15,470.00

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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
						<b>Schedule Total</b>	<input type="text" value="\$11,602.50"/>
					<u>ReqID:</u> 0000007678		
						<b>Item Total for Line # 11</b>	<input type="text" value="\$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
						<b>Schedule Total</b>	<input type="text" value="\$11,061.05"/>
					<u>ReqID:</u> 0000007678		
						<b>Item Total for Line # 12</b>	<input type="text" value="\$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
						<b>Schedule Total</b>	<input type="text" value="\$26,299.00"/>
					<u>ReqID:</u> 0000007678		
						<b>Item Total for Line # 13</b>	<input type="text" value="\$26,299.00"/>

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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	\$6,188.00
						ReqID: 0000007678	
						Item Total for Line # 14	\$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	\$11,215.75
						ReqID: 0000007678	
						Item Total for Line # 15	\$11,215.75

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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
						<b>Schedule Total</b>	<input type="text" value="\$20,643.78"/>
						<u>ReqID:</u> 0000007678	
						<b>Item Total for Line # 16</b>	<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>

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**08/19/2019**