



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009313

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US Mail First Class **PCC:** I **Date:** 02/08/21 **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: SEAMLESS ADVANCED SOLUTIONS LLC
12600 HILL COUNTRY BLVD
SUITE R-275
USA
BEE CAVE TX 78738-6723
United States

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

Vendor ID: 1821924508 3

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Patricia Campos
Phone:
Fax:

Bill To Fax:

Email: Patricia.Campos@dps.texas.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 4075

Reference Seamless quote #8000-SAS-6-V2, Dated 2/5/21.

Seamless Contact:
Megan Snow
ph# 512-597-5028
msnow@sas-us.com

TxDMV Contract Monitor: Hector Yanez
ph# 512-465-5605
email: Hector.Yanez@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.

Quantity(ies):
Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or





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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>

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FORTINET INC. : FortiGate-1800F Hardware plus 3YR 24x7 FortiCare and FortiGuard Unified Threat Protection (UTP) term to begin: February 8, 2021 end February 7, 2024	204/29	4.0000	EA	\$55,224.00000	\$220,896.00	02/07/2021

Schedule Total

Contract ID:
0000009313

ReqID:
0000010152

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FORTINET INC. : FortiGate-1800F Next Day Delivery Premium RMA Service (requires 24x7 support); 1 year premium, Term to begin February 8, 2021 end February 7, 2022	208/90	12.0000	EA	\$1,200.00000	\$14,400.00	02/07/2021

Schedule Total

Contract ID:
0000009313

ReqID:
0000010152

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	FORTINET INC. : Base license for stackable FortiAnalyzer-VM; Term to begin February 8, 2021 end February 7, 2024	208/90	1.0000	EA	\$1,080.00000	\$1,080.00	02/07/2021

Schedule Total

Contract ID:
0000009313

ReqID:
0000010152

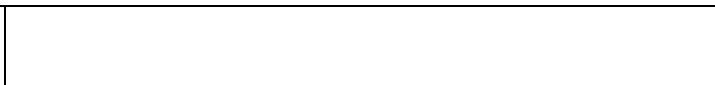
Item Total for Line # 3





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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	FORTINET INC. : FortiManager-VM License 24x7 FortiCare Contract; 3 year term to begin: February 8, 2021 end February 7, 2024	208/90	1.0000	EA	\$734.40000	\$734.40	02/07/2021
						Schedule Total	\$734.40
Contract ID: 0000009313				ReqID: 0000010152			
						Item Total for Line # 4	\$734.40
5-1	24x7 FortiCare Contract (for 1-6 GB/Day of Logs); Term to begin February 8, 2021 end February 7, 2024	208/90	1.0000	EA	\$1,368.00000	\$1,368.00	02/07/2021
						Schedule Total	\$1,368.00
Contract ID: 0000009313				ReqID: 0000010152			
						Item Total for Line # 5	\$1,368.00
6-1	Subscription license for the FortiGuard Indicator of Compromise (IOC) (for 1-6 GB/Day of Logs); Term to begin February 8, 2021 end February 7, 2024	208/90	1.0000	EA	\$1,296.00000	\$1,296.00	02/07/2021
						Schedule Total	\$1,296.00
Contract ID: 0000009313				ReqID: 0000010152			
						Item Total for Line # 6	\$1,296.00





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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Base license for stackable FortiManager-VM. Manages up to 10 FortiGate devices/Administrative Domains, 1 GB/Day of logs and 100 GB device quota. Designed for AWS, VMware vSphere and Microsoft Hyper-V platforms. Term begin Feb. 8, 2021 end Feb. 7, 2024	208/90	1.0000	EA	\$1,020.00000	\$1,020.00	02/07/2021
						Schedule Total	<input type="text" value="\$1,020.00"/>
Contract ID: 0000009313				ReqID: 0000010152			
						Item Total for Line # 7	<input type="text" value="\$1,020.00"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	SS Professional Services_ Fixed Pricing; Term begin Feb. 8, 2021 end Feb. 7, 2024	208/81	1.0000	EA	\$5,000.00000	\$5,000.00	02/07/2021
						Schedule Total	<input type="text" value="\$5,000.00"/>
Contract ID: 0000009313				ReqID: 0000010152			
						Item Total for Line # 8	<input type="text" value="\$5,000.00"/>
						Total PO Amount	<input type="text" value="\$245,794.40"/>

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.

