



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009624

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 05/18/21 **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 STE R-275
 BEE CAVE TX 78738-6768
 United States

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

Vendor ID: 1821924508 3

Purchaser: Travis Reese
Phone: 512/465-4180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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 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>

This purchase made in accordance with the terms and conditions set forth in contract# DIR-TSO-4075

Pricing per vendor quote# 8000-SAS-44

TxDMV Contact:

Virginia Pickering
 Virginia.Pickering@TxDMV.gov
 (512) 465-4031

Vendor Contact:

Erin Duchon
 educhon@sas-us.com

Authorized Signature

05/19/2021



Texas Department of Motor Vehicles
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(512) 522-2528

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Network Licenses. Upgrade license for adding 10 FortiGate devices/Administrative Domains; allows for - FMG-VM-10-UG | 920/45 | 5.0000 | EA | \$650.00000 | \$3,250.00 | 05/18/2021 |

Schedule Total

Contract ID:
0000009624

ReqID:
0000010384

Item Total for Line # 1

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 2-1 | Comprehensive Support. FortiManager-VM License Support 24x7 FortiCare Contract - FC1-10-M3004-248-02-36 Period of Service: 3 Years / 05/19/2021 - 05/18/2024 | 920/47 | 5.0000 | EA | \$795.60000 | \$3,978.00 | 05/18/2021 |

Schedule Total

Contract ID:
0000009624

ReqID:
0000010384

Item Total for Line # 2

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|---------------|---------------|------------|
| 3-1 | Firewall, 40F. FortiGate-40F-3G4G Hardware plus 24x7 FortiCare and FortiGuard Unified Threat - FG-40F-3G4G-BDL-950-36 Period of Service: 3 Years / 05/19/2021 - 05/18/2024 | 204/64 | 55.0000 | EA | \$1,408.63000 | \$77,474.65 | 05/18/2021 |

Schedule Total

Contract ID:
0000009624

ReqID:
0000010384

Item Total for Line # 3

Authorized Signature

[Handwritten Signature], CTCD

05/19/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009624

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------------------------------|---|-------------|-----------|-----------------------------|-------------|-------------------------|-------------|
| 4-1 | Premium RMA Service. FortiGate-40F-3G4G Next Day Delivery (requires 24x7 support) - FC-10-F40FG-210- 02-12 Period of Service: 3 Years / 05/19/2021 - 05/18/2024 | 920/47 | 165.0000 | EA | \$161.04000 | \$26,571.60 | 05/18/2021 |
| | | | | | | Schedule Total | \$26,571.60 |
| Contract ID: 0000009624 | | | | ReqID: 0000010384 | | | |
| | | | | | | Item Total for Line # 4 | \$26,571.60 |
| 5-1 | 8 Port Switch. FORTINET INC. : L2 Switch - 8 x GE RJ45 ports, 2 x GE SFP, Fanless line AC and PSE dual powered L2+ - FS-108E | 208/45 | 55.0000 | EA | \$145.00000 | \$7,975.00 | 05/18/2021 |
| | | | | | | Schedule Total | \$7,975.00 |
| Contract ID: 0000009624 | | | | ReqID: 0000010384 | | | |
| | | | | | | Item Total for Line # 5 | \$7,975.00 |
| 6-1 | Comprehensive Support. 3 Year 24x7 FortiCare Contract - FC-10-WP18E-247-02-36 Period of Service: 3 Years / 05/19/2021 - 05/18/2024 | 920/47 | 55.0000 | EA | \$48.75000 | \$2,681.25 | 05/18/2021 |
| | | | | | | Schedule Total | \$2,681.25 |
| Contract ID: 0000009624 | | | | ReqID: 0000010384 | | | |
| | | | | | | Item Total for Line # 6 | \$2,681.25 |

Authorized Signature

05/19/2021



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|-------------|-----------|-----------------------------|-------------|--------------------------------|-------------|
| 7-1 | Premium RMA Service. FortiSwitch108E 1 Year Next Day Delivery - FC-10-WP18E- 210-02-12 | 920/47 | 165.0000 | EA | \$123.54000 | \$20,384.10 | 05/18/2021 |
| Period of Service: 3 Years / 05/19/2021 - 05/18/2024 | | | | | | | |
| | | | | | | Schedule Total | \$20,384.10 |
| Contract ID: 0000009624 | | | | ReqID: 0000010384 | | | |
| | | | | | | Item Total for Line # 7 | \$20,384.10 |

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------------------------------|---|-------------|-----------|-----------------------------|-------------|--------------------------------|------------|
| 8-1 | Transceiver Module. Fortinet FN-TRAN-SFP+LR Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (SMF, 1310nm, 10km, - FN-TRAN- SFP+LR- SAS | 204/64 | 10.0000 | EA | \$125.00000 | \$1,250.00 | 05/18/2021 |
| | | | | | | Schedule Total | \$1,250.00 |
| Contract ID: 0000009624 | | | | ReqID: 0000010384 | | | |
| | | | | | | Item Total for Line # 8 | \$1,250.00 |

Total PO Amount \$143,564.60

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

 Travis P. ..., CTCD
 05/19/2021