



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009642

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 06/09/21 **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 NETWORKED SOLUTIONS GROUP 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: Andrew Ortegon
Phone: 512/465-4177
Fax: 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@txdmv.gov

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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4288

Pricing per quote number: 2003221104942-01

Service period:

Line 1: 11-26-2021 - 06/28/2022 (there is a zero dollar cost for this service.)
 Lines 2 - 5: 06/29/2021 - 06/28/2022

TxDMV Contact: Hector Yanez, 512-465-5605, Hector.Yanez@TxDMV.gov

Vendor Contact: Stephen Jolley, 813-321-3967, sjolley@presidio.com

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

Authorized Signature

Andrew Ortegon CTOD, CTCM

06/09/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TR-1405 Reporting & Analytics Software Bundle, activation, requires Infoblox Reporting and Analytics Subscription License 11/26/2021 - 06/28/2022	920/45	1.0000	EA	\$0.00001	\$0.00	06/11/2021
						Schedule Total	\$0.00
Contract ID: 0000009642				ReqID: 0000010405			
						Item Total for Line # 1	\$0.00
2-1	Network Insight 1405 Software Bundle, Network Insight and Grid Serial: 1405201901700652 - 06/29/2021 - 06/28/2022	920/45	1.0000	YR	\$4,761.19000	\$4,761.19	06/11/2021
						Schedule Total	\$4,761.19
Contract ID: 0000009642				ReqID: 0000010405			
						Item Total for Line # 2	\$4,761.19
3-1	Trinzic 1415 Software Bundle, MS Management and Grid - 06/29/2021 - 06/28/2022	920/45	4.0000	YR	\$3,015.08000	\$12,060.32	06/11/2021
						Schedule Total	\$12,060.32
Contract ID: 0000009642				ReqID: 0000010405			
Serial #s: 1405201804700428 1405201804700423 1405201805700154 1405201805700181						Item Total for Line # 3	\$12,060.32

Authorized Signature

Andrew Otey CTCO, CTCM

06/09/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Network Insight 1405 Premium Maintenance Serial # 1405201901700652 - Term: 06/29/2021 - 06/28/2022	920/45	1.0000	EA	\$1,450.70000	\$1,450.70	06/11/2021
						Schedule Total	<input type="text" value="\$1,450.70"/>
Contract ID: 0000009642				ReqID: 0000010405			
						Item Total for Line # 4	<input type="text" value="\$1,450.70"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Infoblox Hardware Maintenance-Enterprise for TE-1405 Hardware - Term: 06/29/2021 - 06/28/2022	920/45	5.0000	EA	\$1,017.78000	\$5,088.90	06/11/2021
						Schedule Total	<input type="text" value="\$5,088.90"/>
Contract ID: 0000009642				ReqID: 0000010405			
Serial #s: 1405201804700423 1405201805700181 1405201804700429 1405201804700428 1405201805700154							
						Item Total for Line # 5	<input type="text" value="\$5,088.90"/>

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.

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Authorized Signature

 Amber Otey CTCO, CTCM
 06/09/2021