Payment Terms:	NET30	Freight Terms:	FOB Destination	Ship Via:	US MAIL	PCC:	I	Date:	06/30/21	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: SEAMLESS ADVANCED SOLUTIONS LLC
12600 HILL COUNTRY BLVD
SUITE R-275
BEE CAVE TX 78738-6723
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: 1821924508 3

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.
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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.
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This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4167

Pricing per quote number: 8000-SAS-1975v2

TxDMV Contact: Kevin B. Lowrie, Kevin.Lowrie@TxDMV.gov, 512-465-1434

Vendor Contact: Erin Duchon, educhon@sas-us.com, 512-522-2528

NOTE
Prepayment allowed for the items and licenses if needed.

Best Value Justification: Seamless Advanced Solutions has the best lead time for the Catalyst 9200L 48-port PoE+, 4 x 10G Network Essentials switches. These switches are needed immediately. Seamless Advance Solutions is the only vendor that has the switches in stock and ready to ship to TxDMV in 14-21 days. The other solicited vendors had a lead time of 90 days or more for the needed switches.

Authorized Signature

Andrew Ortegon CTCD, CTCM

07/14/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	C9200L-48P-4X-E - Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials	204/64	10.0000	EA	$3,942.25000	$39,422.50	06/30/2021
					Schedule Total		$39,422.50
		ReqID: 0000010538					
					Item Total for Line # 1		$39,422.50

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CON-SNT-C9200L4X - SNTC-8X5XNBD Catalyst 9200L 48-port PoE+, 4 x 10G, Ne. 12 months	204/64	10.0000	EA	$282.96000	$2,829.60	06/30/2021
					Schedule Total		$2,829.60
		ReqID: 0000010538					
					Item Total for Line # 2		$2,829.60

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	C9200L-NW-E-48 - C9200L Network Essentials, 48-port license	208/64	10.0000	EA	$0.00000	$0.00	06/30/2021
					Schedule Total		$0.00
		ReqID: 0000010538					
					Item Total for Line # 3		$0.00

Authorized Signature

CTCD, CTCM

07/14/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	PWR-C5-1KWAC/2 - 1KW AC Config 5 Power Supply - Secondary Power Supply	204/64	10.0000	EA	$1,706.67000	$17,066.70	06/30/2021
					Schedule Total		$17,066.70
	ReqID: 0000010538						
					Item Total for Line # 4		$17,066.70

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	CAB-TA-NA - North America AC Type A Power Cable	204/64	20.0000	EA	$0.00000	$0.00	06/30/2021
					Schedule Total		$0.00
	ReqID: 0000010538						
					Item Total for Line # 5		$0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	C9200L-DNA-E-48 - C9200L Cisco DNA Essentials, 48-port 1 year Term license	208/64	10.0000	EA	$0.00000	$0.00	06/30/2021
					Schedule Total		$0.00
	ReqID: 0000010538						
					Item Total for Line # 6		$0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	C9200L-DNA-E-48-3Y - C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	208/64	10.0000	EA	$606.92000	$6,069.20	06/30/2021
					Schedule Total		$6,069.20
	ReqID: 0000010538						
					Item Total for Line # 7		$6,069.20

Authorized Signature

Amber Artejon CTCD, CTCM

07/14/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	C9200L-STACK-KIT - Cisco Catalyst 9200L Stack Module	204/64	10.0000	EA	$711.12000	$7,111.20	06/30/2021

					Schedule Total	$7,111.20

ReqID:
0000010538

	Item Total for Line # 8	$7,111.20

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	C9200-STACK - Catalyst 9200 Stack Module	204/64	20.0000	EA	$0.00000	$0.00	06/30/2021

					Schedule Total	$0.00

ReqID:
0000010538

	Item Total for Line # 9	$0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	STACK-T4-50CM - 50CM Type 4 Stacking Cable	204/64	10.0000	EA	$0.00000	$0.00	06/30/2021

					Schedule Total	$0.00

ReqID:
0000010538

	Item Total for Line # 10	$0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	NETWORK-PNP-LIC - Network Plug-n-Play Connect for zero-touch device deployment	204/64	10.0000	EA	$0.00000	$0.00	06/30/2021

					Schedule Total	$0.00

ReqID:
0000010538

	Item Total for Line # 11	$0.00

	Total PO Amount	$72,499.20

Authorized Signature

Amber Artejon CTCD, CTCM

07/14/2021

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

Authorized Signature

Amber Ortega CTCD, CTCM

07/14/2021