



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009844

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 07/08/21 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

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

Vendor ID: 1821924508 3

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Bill To Fax:

Email: Travis.Reese@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.

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

Purchase made in accordance with the terms and conditions set forth in contract# DIR-TSO-4288

Pricing per vendor quote number: 8000-SAS-2000 v4

TxDMV Contact:

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

Vendor Contact:

Erin Duchon
educhon@sas-us.com

Authorized Signature

Handwritten signature of Travis Reese

07/09/2021



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000009844

(512) 522-2528

| Line-Sch:                                  | Line Description:  | Class/Item: | Quantity: | UOM:                        | Unit Price: | Extended Amt:                  | Due Date:          |
|--|--|-------------|-----------|-----------------------------|-------------|--------------------------------|--------------------|
| 1-1  | HW FS-124E L2 Switch - 24 x<br>GE RJ45 ports, 4 x GE SFP<br>slots, Fanless, FortiGate<br>switch controller | 204/64      | 202.0000  | EA                          | \$184.00000 | \$37,168.00                    | 07/08/2021         |
|  |  |             |           |                             |             | <b>Schedule Total</b>          | <b>\$37,168.00</b> |
| <b>Contract ID:</b><br>0000009844          |  |             |           | <b>ReqID:</b><br>0000010575 |             |                                |                    |
|  |  |             |           |                             |             | <b>Item Total for Line # 1</b> | <b>\$37,168.00</b> |
| 2-1  | 3 Year 24x7 FC SVC<br>FortiSwitch-124E 3 Year 24x7<br>FortiCare  | 939/21      | 202.0000  | EA                          | \$55.20000  | \$11,150.40                    | 07/08/2021         |
|  |  |             |           |                             |             | <b>Schedule Total</b>          | <b>\$11,150.40</b> |
| <b>Contract ID:</b><br>0000009844          |  |             |           | <b>ReqID:</b><br>0000010575 |             |                                |                    |
| Period of Service: 07/09/2021 - 07/08/2024 |  |             |           |                             |             | <b>Item Total for Line # 2</b> | <b>\$11,150.40</b> |
| 3-1  | 1 Year NBD PRMA SVC<br>FortiSwitch-124E 1 Year Next<br>Day Delivery Premium RMA<br>Service                 | 939/21      | 606.0000  | EA                          | \$103.40000 | \$62,660.40                    | 07/08/2021         |
|  |  |             |           |                             |             | <b>Schedule Total</b>          | <b>\$62,660.40</b> |
| <b>Contract ID:</b><br>0000009844          |  |             |           | <b>ReqID:</b><br>0000010575 |             |                                |                    |
| Period of Service: 07/09/2021 - 07/08/2022 |  |             |           |                             |             | <b>Item Total for Line # 3</b> | <b>\$62,660.40</b> |

Authorized Signature

CTEP, CTCM

07/09/2021



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Business Unit # 60800  
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| Line-Sch:                                  | Line Description:   | Class/Item: | Quantity: | UOM:                        | Unit Price:    | Extended Amt:           | Due Date:    |
|--|---|-------------|-----------|-----------------------------|----------------|-------------------------|--------------|
| 4-1  | 3 Year HW, 24x7 FC & UTP<br>BDL SVC FortiGate-40F-<br>3G4G hardware plus 3 Year<br>24x7 FortiCare | 939/21      | 202.0000  | EA                          | \$1,380.82000  | \$278,925.64            | 07/08/2021   |
|  |   |             |           |                             |                | Schedule Total          | \$278,925.64 |
| <b>Contract ID:</b><br>0000009844          |   |             |           | <b>ReqID:</b><br>0000010575 |                |                         |              |
| Period of Service: 07/09/2021 - 07/08/2024 |   |             |           |                             |                | Item Total for Line # 4 | \$278,925.64 |
| 5-1  | 1 Year Forti-Gate-40F-3G4G<br>Next Day Delivery Premium<br>RMA Service                            | 939/21      | 606.0000  | EA                          | \$121.52000    | \$73,641.12             | 07/08/2021   |
|  |   |             |           |                             |                | Schedule Total          | \$73,641.12  |
| <b>Contract ID:</b><br>0000009844          |   |             |           | <b>ReqID:</b><br>0000010575 |                |                         |              |
| Period of Service: 07/09/2021 - 07/08/2022 |   |             |           |                             |                | Item Total for Line # 5 | \$73,641.12  |
| 6-1  | 3 Year 24x7 FC SVC<br>FortiManager - VM Support 3<br>Year 24x7                                    | 939/21      | 1.0000    | EA                          | \$16,560.00000 | \$16,560.00             | 07/08/2021   |
|  |   |             |           |                             |                | Schedule Total          | \$16,560.00  |
| <b>Contract ID:</b><br>0000009844          |   |             |           | <b>ReqID:</b><br>0000010575 |                |                         |              |
| Period of Service: 07/09/2021 - 07/08/2024 |   |             |           |                             |                | Item Total for Line # 6 | \$16,560.00  |

Authorized Signature

CTEP, CTCM

07/09/2021



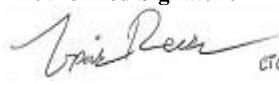
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| Line-Sch:                         | Line Description:   | Class/Item: | Quantity: | UOM:                        | Unit Price: | Extended Amt:                  | Due Date:                                |
|-----------------------------------|---|-------------|-----------|-----------------------------|-------------|--------------------------------|--|
| 7-1                               | FMG-VM 10 Device Add-on<br>Upgrade License for adding<br>10 Fortinet devices/Virtual<br>Domains | 208/11      | 41.0000   | EA                          | \$480.00000 | \$19,680.00                    | 07/08/2021                               |
|                                   |   |             |           |                             |             | <b>Schedule Total</b>          | <input type="text" value="\$19,680.00"/> |
| <b>Contract ID:</b><br>0000009844 |   |             |           | <b>ReqID:</b><br>0000010575 |             |                                |  |
|                                   |   |             |           |                             |             | <b>Item Total for Line # 7</b> | <input type="text" value="\$19,680.00"/> |

**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**  
  
CTEP, CTCM **07/09/2021**