

Business Unit # 60800 Purchase Order # 0000009962 Purchase Order Change Notice (# 1)

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 08/09/21 PO Method: CP Dispatch: Dispatch Rev Dt: 08/11/21

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

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United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

**Purchaser:** Andrew Ortegon **Phone:** 512/465-4177

Vendor ID: 1821924508 3

**Fax:** 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@txdmv.gov Bill To Email: DMV\_FIN-INVOICES@TxDMV.gov

#### PO Information:

POCN 1, By: Andrew Ortegon, Date: 08/10/2021

Original PO was dispatched accidently. POCN 1 to add a contract ID for the licenses for the Cisco equipment.

1 year service periods for lines 3, 9, 31, 33,39,47, 72, and 73: 8/10/2021 - 8/9/2022

3 year service period for lines 10,12, 48, 53: 8/10/2021 - 8/10/2023

5 year service period for lines 32, 34: 8/10/2021 - 8/10/2026

#### 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.

#### Pavment

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-4167

Pricing per quote: 8000-SAS-2039, By: Erin Duchon, Date: 07/01/2021

TxDMV Contact: Jim Bronson, Jim.Bronson@TxDMV.gov, 512-599-7194

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

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Line-Sch: 1-1	Line Description: Cisco Catalyst 9600 Series 6 Slot Chassis	Class/Item: 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$5,178.06000	Extended Amt: \$10,356.12	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$10,356.12
				<b>Req</b>	<u>ID:</u> 0010648		
					Item	Total for Line #1	\$10,356.12
Line-Sch: 2-1	Line Description: SNTC-24X7X4 Cisco Catalyst 9600	<b>Class/Item:</b> 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$8,426.88000	Extended Amt: \$16,853.76	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$16,853.76
				<b>Req</b> 0000	<u>ID:</u> 0010648		
					ltem	Total for Line # 2	\$16,853.76
Line-Sch: 3-1	Line Description: Cisco Catalyst 9600 Network Advantage License	Class/Item: 920/45	<b>Quantity:</b> 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
Contract ID 0000009962				<b>Req</b> 0000	<u>ID:</u> 0010648		
					Item	Total for Line # 3	\$0.00
Line-Sch: 4-1	Line Description: Cisco Catalyst 9600 XE 17.3 UNIVERSAL	Class/Item: 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<u>Req</u> 0000	ID: 0010648		
					Item	Total for Line # 4	\$0.00

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Line-Sch: 5-1	Line Description: Catalyst 9600 Campus Core Deployment; For Tracking Only	Class/Item: 920/45	Quantity: 2.0000	UOM: EA	Unit Price: \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<u>Req</u> 0000	I <u>D:</u> 0010648		
					Iten	n Total for Line # 5	\$0.00
<b>Line-Sch:</b> 6-1	Line Description: Cisco Catalyst 9600 Series C9606 Chassis Fan Tray	<b>Class/Item:</b> 206/64	<b>Quantity:</b> 2.0000	UOM: EA	Unit Price: \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<b>Req</b> 0000	<u>ID:</u> 0010648		
					Iten	n Total for Line # 6	\$0.00
Line-Sch: 7-1	Line Description: Cisco Catalyst 9600 Series Blank for Chassis Module Slot	Class/Item: 206/64	<b>Quantity:</b> 4.0000	<b>UOM</b> : EA	Unit Price: \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<b>Req</b> 0000	<u>ID:</u> 0010648		
					Iten	n Total for Line # 7	\$0.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Cisco Catalyst 9600 Series Blank for Power Supply Slot	206/64	4.0000	EA	\$0.00000	\$0.00	08/09/2021
	,					Schedule Total	\$0.00
				<u>Req</u> 0000	<u>ID:</u> 0010648		
					Iten	n Total for Line #8	\$0.00

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<b>Line-Sch:</b> 9-1	Line Description: Cisco Catalyst 9600 DNA Advantage Term License	Class/Item: 920/45	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
ontract ID: 000009962				<b>Req</b>	<u>IID:</u> 0010648		
					Item <sup>-</sup>	Total for Line # 9	\$0.00
ine-Sch: 0-1	Line Description: Cisco Catalyst 9600 DNA Advantage 3 Year License	Class/Item: 920/45	<b>Quantity:</b> 2.0000	UOM: Ea	<b>Unit Price:</b> \$10,787.63000	<b>Extended Amt:</b> \$21,575.26	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$21,575.26
ontract ID: 000009962				<b>Reg</b>	<b>IID:</b> 0010648		
					Item T	otal for Line # 10	\$21,575.26
ine-Sch: 1-1	Line Description: Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	Class/Item: 920/45	<b>Quantity:</b> 6.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
Contract ID: 000009962				<b>Req</b>	<b>IID:</b> 0010648		
					Item T	otal for Line # 11	\$0.00
<b>.ine-Sch</b> : 2-1	Line Description: PI Dev Lic for Lifecycle & Assurance Term 3Y	Class/Item: 920/45	<b>Quantity:</b> 6.0000	UOM: Ea	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
Contract ID: 0000009962	:			<b>Reg</b>	<b>IID:</b> 0010648		
						otal for Line # 12	

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Extended Amt: Line Description: UOM: **Unit Price:** Due Date: Line-Sch: Class/Item: Quantity: Cisco Catalyst 9600 Series 13-1 206/64 2.0000 EΑ \$16,828.70000 \$33,657.40 08/09/2021 Supervisor 1 Module **Schedule Total** \$33,657.40 ReqID: 0000010648 Item Total for Line # 13 \$33,657.40 Line Description: UOM: Unit Price: Line-Sch: Class/Item: Quantity: **Extended Amt:** Due Date: 14-1 Cisco Catalyst 9600 Series 206/64 2.0000 EΑ \$9,493.11000 \$18,986.22 08/09/2021 48-Port 25GE/10GE/1GE Schedule Total \$18,986.22 ReqID: 0000010648 Item Total for Line # 14 \$18,986.22 UOM: **Unit Price:** Line-Sch: Line Description: Class/Item: Quantity: **Extended Amt:** Due Date: Cisco Catalyst 9600 Series 204/64 2.0000 EΑ \$9,493.11000 \$18,986.22 08/09/2021 15-1 48-Port Copper Schedule Total \$18,986.22 RegID: 0000010648 Item Total for Line # 15 \$18,986.22 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: Cisco Catalyst 9600 Series 4.0000 \$5,178.08 08/09/2021 16-1 206/64 EΑ \$1,294.52000 2000W AC Power Supply \$5,178.08 **Schedule Total** ReqID: 0000010648 \$5,178.08 Item Total for Line # 16

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Line-Sch: 17-1	Line Description: North America AC Type A Power Cable	Class/Item: 206/64	Quantity: 4.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<b>Rec</b> 000	<b>½ID:</b> 0010648		
					Item To	otal for Line # 17	\$0.00
<b>ine-Sch</b> : 8-1	Line Description: Network Plug-n-Play Connect for zero-touch device deployment	Class/Item: 206/64	<b>Quantity:</b> 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<b>Rec</b> 000	<b>լі<u>D:</u></b> 0010648		
					Item To	otal for Line # 18	\$0.00
. <b>ine-Sch:</b> 9-1	Line Description: Cisco Catalyst 9600 Series 240GB SSD Storage	<b>Class/Item:</b> 206/64	<b>Quantity:</b> 2.0000	UOM: Ea	Unit Price: \$1,294.52000	<b>Extended Amt:</b> \$2,589.04	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$2,589.04
				<b>Rec</b> 000	<b>įlD:</b> 0010648		
					Item To	otal for Line # 19	\$2,589.04
.ine-Sch: :0-1	Line Description: Cisco Catalyst 9600 Series 24-Port 40GE/12-Port 100GE	Class/Item: 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$10,787.63000	<b>Extended Amt:</b> \$21,575.26	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$21,575.26
				<u>Rec</u> 000	<b>ĮID:</b> 0010648		
						otal for Line # 20	\$21,575.26

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Quantity: UOM: **Unit Price:** Extended Amt: Due Date: Line-Sch: Line Description: Class/Item: 21-1 QSFP 40G Ethernet - LR4 206/64 6.0000 EΑ \$2,586.87000 \$15,521.22 08/09/2021 Lite. LC. 2KM Schedule Total \$15,521.22 ReqID: 0000010648 Item Total for Line # 21 \$15,521.22 Line Description: UOM: Unit Price: Line-Sch: Class/Item: Quantity: **Extended Amt:** Due Date: 22-1 10GBASE-LR SFP Module, 206/64 40.0000 EΑ \$896.98000 \$35,879.20 08/09/2021 **Enterprise-Class Schedule Total** \$35,879.20 ReqID: 0000010648 Item Total for Line # 22 \$35,879.20 UOM: **Unit Price:** Line-Sch: Line Description: Class/Item: Quantity: **Extended Amt:** Due Date: Catalyst 9500 48-port x 206/64 2.0000 EΑ \$10,140.37000 \$20,280.74 08/09/2021 23-1 1/10/25G + 4-port 40/100G, Advantage **Schedule Total** \$20,280.74 ReqID: 0000010648 Item Total for Line # 23 \$20,280.74 UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: SNTC-24X7X4 Catalyst 9500 206/64 2.0000 EΑ \$1.164.01000 \$2.328.02 08/09/2021 24-1 48-port 25/100G only, Adva **Schedule Total** \$2,328.02 RegID: 0000010648 Item Total for Line # 24 \$2,328.02

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Line-Sch: 25-1	Line Description: C9500 Network Stack, Advantage	<b>Class/Item:</b> 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<b>Reg</b>	<u>ID:</u> 0010648		
					Item T	otal for Line # 25	\$0.00
L <b>ine-Sch</b> : 26-1	Line Description: Cisco pluggable SSD storage	<b>Class/Item:</b> 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$1,294.52000	<b>Extended Amt:</b> \$2,589.04	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$2,589.04
				<b>Reg</b>	<u>ID:</u> 0010648		
					Item T	otal for Line # 26	\$2,589.04
_ine-Sch: 27-1	Line Description: Cisco Catalyst 9500H XE. 17.3 UNIVERSAL	<b>Class/Item:</b> 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<b>Req</b> 0000	<u>ID:</u> 0010648		
					Item T	otal for Line # 27	\$0.00
<b>_ine-Sch</b> : 28-1	Line Description: 650W AC Config 4 Power Supply front to back cooling	<b>Class/Item:</b> 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
				Reg	ID:	Schedule Total	\$0.00
				0000	0010648		
					Item T	otal for Line # 28	\$0.00

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Line-Sch: 29-1	Line Description: Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	Class/Item: 206/64	Quantity: 4.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
				<b>Req</b>	I <u>ID:</u> 0010648	Schedule Total	\$0.00
					Item T	otal for Line # 29	\$0.00
Line-Sch: 30-1	Line Description: Catalyst 9500 Type 4 front to back cooling Fan	Class/Item: 206/64	Quantity: 4.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<b>Req</b> 0000	<u>ID:</u> 0010648		
					Item T	otal for Line # 30	\$0.00
Line-Sch: 31-1	Line Description: C9500 DNA Advantage, Term License	Class/Item: 920/45	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
Contract ID: 0000009962				<b>Req</b> 0000	<u>ID:</u> 0010648		
					Item T	otal for Line # 31	\$0.00
Line-Sch: 32-1	Line Description: DNA Advantage 5 Year License	Class/Item: 920/45	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$8,703.46000	<b>Extended Amt:</b> \$17,406.92	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$17,406.92
Contract ID: 0000009962				<u>Req</u> 0000	<b>ID:</b> 0010648		
					Item T	otal for Line # 32	\$17,406.92

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Line-Sch: 33-1	Line Description: Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	Class/Item: 920/45	<b>Quantity:</b> 6.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<b>Reg</b>	<u>I<b>D:</b></u> 0010648		
					Item	Total for Line # 33	\$0.00
<b>Line-Sch:</b> 34-1	<b>Line Description:</b> PI Dev Lic for Lifecycle & Assurance Term 5Y	Class/Item: 206/64	<b>Quantity:</b> 6.0000	UOM: EA	Unit Price: \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
Contract ID: 0000009962				<b>Reg</b>	I <mark>ID:</mark> 0010648		
					Item	Total for Line # 34	\$0.00
<b>Line-Sch:</b> 35-1	Line Description: Network Plug-n-Play Connect for zero-touch device deployment	Class/Item: 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<b>Reg</b>	<u>I<b>ID:</b></u> 0010648		
					Item	Total for Line # 35	\$0.00
Line-Sch: 36-1	Line Description: 40GBASE-CR4 Passive Copper Cable, 2m	Class/Item: 206/64	<b>Quantity:</b> 3.0000	UOM: EA	<b>Unit Price:</b> \$119.92000	Extended Amt: \$359.76	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$359.76
				<u>Req</u>	I <mark>ID:</mark> 0010648		
					ltem	Total for Line # 36	\$359.76

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Line Description: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Class/Item: Quantity: 37-1 Catalyst 9300 48-port(12 206/64 2.0000 EΑ \$5,621.17000 \$11,242.34 08/09/2021 mGig, 36 2.5Gbps) Network Advantage Schedule Total \$11,242.34 RegID: 0000010648 Item Total for Line # 37 \$11,242.34 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** 38-1 SNTC-8X5XNBD Catalyst 206/64 2.0000 EΑ \$722.31000 \$1,444.62 08/09/2021 9300 48-port(12 mGig36 2.5 Gbps Schedule Total \$1,444.62 RegID: 0000010648 Item Total for Line # 38 \$1,444.62 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: C9300 Network Advantage, 39-1 206/64 2.0000 EΑ \$0.00000 \$0.00 08/09/2021 48-port license \$0.00 **Schedule Total Contract ID:** RegID: 0000009962 0000010648 Item Total for Line # 39 \$0.00 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: UNIVERSAL 206/64 2.0000 \$0.00000 \$0.00 08/09/2021 40-1 FA Schedule Total \$0.00 RegID: 0000010648 \$0.00 Item Total for Line # 40

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Line-Sch: 41-1	Line Description: 1100W AC 80+ platinum Config 1 Power Supply	<b>Class/Item:</b> 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<u>Req</u>	<u>I<b>ID:</b></u> 0010648		
					Item <sup>-</sup>	Total for Line # 41	\$0.00
<b>Line-Sch:</b> 42-1	Line Description: 1100W AC 80+ platinum Config 1 Secondary Power Supply	Class/Item: 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$819.86000	<b>Extended Amt:</b> \$1,639.72	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$1,639.72
				<b>Req</b>	<u>I<b>ID:</b></u> 0010648		
					Item '	Total for Line # 42	\$1,639.72
<b>Line-Sch</b> : 43-1	Line Description: North America AC Type A Power Cable	<b>Class/Item:</b> 206/64	<b>Quantity:</b> 4.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<b>Req</b>	<b>IID:</b> 0010648		
					Item <sup>-</sup>	Total for Line # 43	\$0.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
44-1	Catalyst C9300 pluggable USB3.0 SSD storage	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				<u>Req</u>	<u>I<b>ID:</b></u> 0010648		
						Total for Line # 44	\$0.00

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<b>Line-Sch</b> : 45-1	<b>Line Description:</b> 50CM Type 1 Stacking Cable	Class/Item: 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$43.15000	Extended Amt: \$86.30	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$86.30
				<b>Req</b>	I <u>ID:</u> 0010648		
					Item 1	otal for Line # 45	\$86.30
Line-Sch: 46-1	Line Description: Catalyst Stack Power Cable 30 CM	Class/Item: 206/64	<b>Quantity:</b> 2.0000	UOM: Ea	<b>Unit Price:</b> \$40.99000	Extended Amt: \$81.98	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$81.98
				<u>Req</u>	<u>I<b>ID:</b></u> 0010648		
					Item 1	otal for Line # 46	\$81.98
Line-Sch: 47-1	Line Description: C9300 DNA Advantage, 48- Port Term Licenses	<b>Class/Item:</b> 920/45	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
Contract ID 0000009962				<b>Req</b> 000	<u>I<b>D:</b></u> 0010648		
					Item 1	otal for Line # 47	\$0.00
Line-Sch: 48-1	Line Description: C9300 DNA Advantage, 48- Port, 3 Year Term License	Class/Item: 920/45	<b>Quantity:</b> 2.0000	UOM: EA	<b>Unit Price:</b> \$1,626.78000	<b>Extended Amt:</b> \$3,253.56	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$3,253.56
Contract ID 0000009962				<u>Req</u>	<u>I<b>D:</b></u> 0010648		
					Item 1	otal for Line # 48	\$3,253.56

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<b>Line-Sch</b> : 49-1	Line Description: Cisco DNA Premier Add-On Session Opt Out (No Fufillment)	Class/Item: 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
				<b>Req</b> 0000	<u>ID:</u> 0010648	Schedule Total	\$0.00
					Item <sup>-</sup>	Total for Line # 49	\$0.00
Line-Sch: 50-1	Line Description: Cisco ThousandEyes Enterprise Agent IBN Embedded	Class/ltem: 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
				<u>Req</u>	<u>ID:</u> 0010648	Schedule Total	\$0.00
					Item '	Total for Line # 50	\$0.00
Line-Sch: 51-1	Line Description: ThousandEyes - Enterprise Agents	<b>Class/Item:</b> 206/64	<b>Quantity:</b> 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<b>Req</b> 0000	<u>ID:</u> 0010648		
					Item <sup>·</sup>	Total for Line # 51	\$0.00
Line-Sch: 52-1	Line Description: Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	<b>Class/Item:</b> 920/45	Quantity: 2.0000	<b>UOM</b> : EA	Unit Price: \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<b>Req</b> 0000	<u>ID:</u> 0010648		
					Item '	Total for Line # 52	\$0.00

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Line-Sch: 53-1	Line Description: PI Dev Lic for Lifecycle & Assurance Term 3Y	Class/Item: 920/45	<b>Quantity:</b> 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
Contract ID 0000009962				<u>Reg</u>	<u>I<b>ID:</b></u> 0010648	Schedule Total	\$0.00
					Item T	otal for Line # 53	\$0.00
Line-Sch: 54-1	Line Description: Catalyst 9300 2 x 25GE Network Module	Class/Item: 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$1,100.34000	<b>Extended Amt:</b> \$2,200.68	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$2,200.68
				<b>Req</b>	I <mark>ID:</mark> 0010648		
					Item T	otal for Line # 54	\$2,200.68
Line-Sch: 55-1	Line Description: Network Plug-n-Play Connect for zero-touch device deployment	Class/Item: 206/64	<b>Quantity:</b> 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
				_	_	Schedule Total	\$0.00
				<u>Req</u> 0000	<u>I<b>ID:</b></u> 0010648		
					Item T	otal for Line # 55	\$0.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
56-1	25GBASE-CU SFP28 Cable 2 Meter	206/64	4.0000	EA	\$58.24000	\$232.96	08/09/2021
						Schedule Total	\$232.96
				<u>Req</u> 0000	<u>I<b>ID:</b></u> 0010648		

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Line-Sch: 57-1	Line Description: Cisco DNA Center Appliance (Gen 2) - 44 Core	Class/Item: 206/64	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$39,455.25000	<b>Extended Amt:</b> \$39,455.25	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$39,455.25
				<b>Rec</b> 000	<b>IID:</b> 0010648		
					Item To	otal for Line # 57	\$39,455.25
<b>_ine-Sch:</b> 58-1	Line Description: SOLN SUPP NCD Cisco DNA Center Appliance (Gen 2) - 44 Core	Class/ltem: 206/64	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$4,957.38000	<b>Extended Amt:</b> \$4,957.38	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$4,957.38
				<b>Rec</b> 000	<b>ĮID:</b> 0010648		
					Item To	otal for Line # 58	\$4,957.38
<b>_ine-Sch</b> : 59-1	Line Description: Cisco DNA Center SW 2.1.2	Class/Item: 206/64	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021
						Schedule Total	\$0.00
				<u>Rec</u> 000	<b>alD:</b> 0010648		
					Item To	otal for Line # 59	\$0.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
60-1	Power Cord Jumper, C13- C14 Connectors, 2 Meter Length	206/64	2.0000	EA	\$0.00000	\$0.00	08/09/2021
						Schedule Total	\$0.00
				<b>Rec</b> 000	<b>IID:</b> 0010648		

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Line-Sch: 61-1	Line Description: Intel X710-DA2 dual-port 10G SFP+ NIC	<b>Class/Item:</b> 206/64	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021		
						Schedule Total	\$0.00		
			ReqID: 0000010648						
					Item	Total for Line # 61	\$0.00		
Line-Sch: 62-1	Line Description: 64GB SD Card for UCS Servers	<b>Class/Item:</b> 206/64	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021		
						Schedule Total	\$0.00		
				<b>Req</b>	<u>ID:</u> 0010648				
					Item	Total for Line # 62	\$0.00		
Line-Sch: 63-1	Line Description: Cisco UCS 770W AC Power	Class/Item: 206/64	Quantity: 2.0000	UOM: EA	Unit Price: \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021		
00 1	Supply for Rack Server	200/04	2.0000	<b>L</b> / \	ψ0.00000	ψ0.00	00/00/2021		
						Schedule Total	\$0.00		
					<u>e<b>qID:</b></u> 100010648				
					Item	Total for Line # 63	\$0.00		
Line-Sch: 64-1	Line Description: Trusted Platform Module 2.0 for UCS servers	<b>Class/Item:</b> 206/64	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021		
						Schedule Total	\$0.00		
				ReqID: 0000010648					
				Item Total for Line # 64 \$0.00					

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Line-Sch: 65-1	Line Description: Cisco 12G Modular RAID controller with 2GB cache	<b>Class/Item:</b> 206/64	<b>Quantity:</b> 1.0000	UOM: EA	Unit Price: \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021	
						Schedule Total	\$0.00	
				ReqID: 0000010648				
					Item	Total for Line # 65	\$0.00	
Line-Sch: 66-1	Line Description: Mini Storage Carrier for SD (holds up to 2)	Class/Item: 206/64	Quantity: 1.0000	UOM: Ea	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021	
						Schedule Total	\$0.00	
				<b>Req</b>	<u>ID:</u> 0010648			
					ltom	Total for Line # 66	\$0.00	
					item	Total for Line # 66	\$0.00	
Line-Sch: 67-1	Line Description: Intel X710 quad-port 10G SFP+ NIC	<b>Class/Item:</b> 206/64	<b>Quantity:</b> 1.0000	UOM: Ea	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021	
						Schedule Total	\$0.00	
					ReqID: 0000010648			
				Item Total for Line # 67 \$0.0				
<b>Line-Sch</b> : 68-1	Line Description: 1.9TB 2.5 inch Enterprise Value 6G SATA SSD	<b>Class/Item:</b> 206/64	Quantity: 8.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021	
						Schedule Total	\$0.00	
				<u>Req</u>	ID: 0010648			
					ltem	Total for Line # 68	\$0.00	
							,	

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Line-Sch: 69-1	Line Description: 480GB 2.5 inch Enterprise Value 6G SATA SSD	Class/Item: 206/64	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021		
						Schedule Total	\$0.00		
	ReqID: 0000010648								
					ltem '	Total for Line # 69	\$0.00		
Line-Sch: 70-1	Line Description: Intel 6238 2.1GHz/140W 22C/30.25MB DCP DDR4 2933 MHz	Class/Item: 206/64	<b>Quantity:</b> 2.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021		
						Schedule Total	\$0.00		
					ReqID: 0000010648				
					ltem '	Total for Line # 70	\$0.00		
Line-Sch: 71-1	Line Description: 32GB DDR4-2933-MHz RDIMM/2Rx4/1.2v	<b>Class/Item:</b> 206/64	<b>Quantity:</b> 8.0000	UOM: EA	Unit Price: \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021		
						Schedule Total	\$0.00		
					ReqID: 0000010648				
				Item Total for Line # 71 \$0.00					
Line-Sch: 72-1	Line Description: DNAC Appliance License - 44 Core	<b>Class/Item:</b> 206/64	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/09/2021		
						Schedule Total	\$0.00		
Contract ID 0000009962				<b>Req</b>	<u>I<b>D:</b></u> 0010648				
				Item Total for Line # 72 \$0.00					

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# Business Unit # 60800 Purchase Order # 0000009962

Purchase Order Change Notice (# 1)

Line Description: Class/Item: UOM: Unit Price: Due Date: Line-Sch: Quantity: **Extended Amt:** 73-1 100 Training credit. Expires in 920/45 2.0000 EΑ \$0.00000 \$0.00 08/09/2021 1 yr. Team Captain Required **Schedule Total** \$0.00 ReqID: Contract ID: 0000009962 0000010648 Item Total for Line # 73 \$0.00 Line Description: UOM: Unit Price: Line-Sch: Class/Item: Quantity: **Extended Amt:** Due Date: 74-1 650W AC Config 4 Power 206/64 2.0000 EΑ \$906.16000 \$1,812.32 08/09/2021 Supply front to back cooling **Schedule Total** \$1,812.32 ReqID: 0000010648 Item Total for Line # 74 \$1,812.32

> **Total PO Amount** \$310,529.37

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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