



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010806

Payment NET30 Freight FOB Ship Via: US MAIL PCC: E Date: 03/16/22 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: 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

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Matthew.Windham@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, whichever 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).

Delivery:
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

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

Vendor Quote Number: 2003221118594-04 dated 03/15/2022

Subscription that will start at the execution of this Purchase Order and will last for 12 months.

TxDMV Contract Monitor:
Virginia Pickering

Authorized Signature

Matthew Windham

03/16/2022



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virginia.pickering@txdmv.gov
(512) 465-4031

Vendor Contact:
Daniel Guzman
dguzman@presidio.com
(512) 795-7146

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PhoneView Engineer Edition 1000 Phones - PVE-1KP	208/88	1.0000	YR	\$1,149.00000	\$1,149.00	03/16/2022

Schedule Total

Contract ID:
0000010806

ReqID:
0000011589

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	PhoneView Engineer - 1 Year Right to use, Support and Upgrades, 1000 Phones - PVE-RTU-1KP-1Y	208/88	1.0000	YR	\$230.00000	\$230.00	03/16/2022

Schedule Total

Contract ID:
0000010806

ReqID:
0000011589

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	If the above Engineering License upgrade (single user/install) is purchased, then the client will be shipped an Enterprise License upgrade (multiuser/install) and support - E4E	208/88	1.0000	YR	\$0.00000	\$0.00	03/16/2022

Schedule Total

Contract ID:
0000010806

ReqID:
0000011589

Item Total for Line # 3

Authorized Signature

03/16/2022

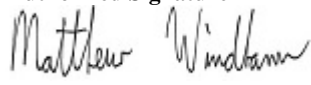


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	For the physical Cisco VoIP phone count purchased above you will also receive a matching Softphone (Cisco Jabber IPC Communicator) count in your PhoneView license - SFT- PHN-MTCH	208/88	1.0000	YR	\$0.00000	\$0.00	03/16/2022
						Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000010806				ReqID: 0000011589			
						Item Total for Line # 4	<input type="text" value="\$0.00"/>
5-1	The latest version of PhoneView Enterprise License also includes the embedded products - NFX_PFX	208/88	1.0000	YR	\$0.00000	\$0.00	03/16/2022
						Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000010806				ReqID: 0000011589			
						Item Total for Line # 5	<input type="text" value="\$0.00"/>
						Total PO Amount	<input type="text" value="\$1,379.00"/>

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

 03/16/2022