



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000012793

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** VNDR    **PCC:** I    **PO Date:** 06/07/2023    **PO End Date:** 07/31/2023    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** INSIGHT PUBLIC SECTOR INC  
 PO BOX 731072  
 DALLAS TX 753731072  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Ship To Attention:** Michelle Helen Bryant  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1363949000 5 002

**Purchaser:** Maxwell Alexander Brown  
**Phone:** 512/465-4000  
**Fax:**

**Bill To Fax:**

**Email:** maxwell.brown@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, 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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

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

Vendor Quote Number: Q-41223-Core-NSOC

TxDMV Contract Monitor:  
 Michelle Bryant  
 michelle.bryant@txdmv.gov  
 (512) 465-5632

Authorized Signature

Maxwell Brown

06/12/2023



Texas Department of Motor Vehicles  
 Business Unit # 60800  
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Vendor Contact:  
 Michelle Abbamonte  
 800-467-4448  
 sledcontracts@insight.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	C9300-48UXM-A - Catalyst 9300 48-port(12 mGig, 36 2.5Gbps) Network Advantage	57020	206/64	8.0000	UNT	\$7,220.00000	\$57,760.00	08/31/2023

Schedule Total

ReqID:  
0000013296

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CON-SNT-C93A048M - SNTC-8X5XNBD Catalyst 9300 48-port (12 mGig36 2.5Gbps	57020	204/64	8.0000	UNT	\$2,655.00000	\$21,240.00	08/31/2023

Schedule Total

ReqID:  
0000013296

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	C9300-NW-A-48 - C9300 Network Advantage, 48- port license	57020	920/45	8.0000	UNT	\$0.00000	\$0.00	08/31/2023

Schedule Total

ReqID:  
0000013296

Item Total for Line # 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	SC9300UK9-177 - Cisco Catalyst 9300 XE 17.7 UNIVERSAL UNIVERSAL	57020	204/64	8.0000	UNT	\$0.00000	\$0.00	08/31/2023

Schedule Total

ReqID:  
0000013296

Item Total for Line # 4

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	PWR-C1-1100WAC-P - 100W AC 80+ platinum Config 1 Power Supply	57020	207/67	8.0000	UNT	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
					ReqID:			
					0000013296			
							Item Total for Line # 5	\$0.00
6-1	PWR-C1-1100WAC-P/2 - 1100W AC 80+ platinum Config 1 Secondary Power Supply	57020	207/67	8.0000	UNT	\$1,214.00000	\$9,712.00	08/31/2023
							Schedule Total	\$9,712.00
					ReqID:			
					0000013296			
							Item Total for Line # 6	\$9,712.00
7-1	CAB-TA-NA - North America AC Type A Power Cable	57020	207/67	16.0000	UNT	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
					ReqID:			
					0000013296			
							Item Total for Line # 7	\$0.00
8-1	STACK-T1-50CM - 50CM Type 1 Stacking Cable	57020	204/64	8.0000	UNT	\$64.00000	\$512.00	08/31/2023
							Schedule Total	\$512.00
					ReqID:			
					0000013296			
							Item Total for Line # 8	\$512.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	CAB-SPWR-30CM - Catalyst Stack Power Cable 30 CM	57020	204/64	8.0000	UNT	\$61.00000	\$488.00	08/31/2023
							Schedule Total	\$488.00
							ReqID:	0000013296
							Item Total for Line # 9	\$488.00
10-1	TE-C9K-SW - TE agent for IOSXE on C9K	57020	920/45	8.0000	UNT	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
							ReqID:	0000013296
							Item Total for Line # 10	\$0.00
11-1	C9300-DNA-A-48 - C9300 DNA Advantage, 48-Port Term Licenses	57020	920/45	8.0000	UNT	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
							ReqID:	0000013296
							Item Total for Line # 11	\$0.00
12-1	C9300-DNA-A-48-3Y - 9300 DNA Advantage, 48- Port, 3 Year Term License	57020	920/45	8.0000	UNT	\$2,408.00000	\$19,264.00	08/31/2023
							Schedule Total	\$19,264.00
							ReqID:	0000013296
							Item Total for Line # 12	\$19,264.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	C9300-NM-2Y - Catalyst 9300 2 x 25GE Network Module	57020	204/64	8.0000	UNT	\$1,363.00000	\$10,904.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$10,904.00"/>
						<b>ReqID:</b> 0000013296		
							<b>Item Total for Line # 13</b>	<input type="text" value="\$10,904.00"/>
14-1	SFP-10/25G-LR-S= - 10/25GBASE-LR SFP28 Module	57020	204/64	16.0000	UNT	\$1,250.00000	\$20,000.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$20,000.00"/>
						<b>ReqID:</b> 0000013296		
							<b>Item Total for Line # 14</b>	<input type="text" value="\$20,000.00"/>
15-1	C9500-24Y4C-A - Catalyst 9500 24x1/10/25G and 4- port 40/100G, Advantage	57020	204/64	2.0000	UNT	\$11,844.00000	\$23,688.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$23,688.00"/>
						<b>ReqID:</b> 0000013296		
							<b>Item Total for Line # 15</b>	<input type="text" value="\$23,688.00"/>
16-1	CON-SNTP-C95024YA - SNTC-24X7X4 Catalyst 9500 24-port 25/100G only, Adva	57020	204/64	2.0000	UNT	\$6,972.00000	\$13,944.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$13,944.00"/>
						<b>ReqID:</b> 0000013296		
							<b>Item Total for Line # 16</b>	<input type="text" value="\$13,944.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	CAB-9K12A-NA - Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	57020	207/67	4.0000	UNT	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
								ReqID: 0000013296
							Item Total for Line # 17	\$0.00
18-1	C9K-PWR-650WAC-R - 650W AC Config 4 Power Supply front to back cooling	57020	207/67	2.0000	UNT	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
								ReqID: 0000013296
							Item Total for Line # 18	\$0.00
19-1	C9K-PWR-650WAC-R/2 - 650W AC Config 4 Power Supply front to back cooling	57020	207/67	2.0000	UNT	\$1,438.00000	\$2,876.00	08/31/2023
							Schedule Total	\$2,876.00
								ReqID: 0000013296
							Item Total for Line # 19	\$2,876.00
20-1	C9K-T1-FANTRAY - Catalyst 9500 Type 4 front to back cooling Fan	57020	204/64	4.0000	UNT	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
								ReqID: 0000013296
							Item Total for Line # 20	\$0.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
21-1	C9K-F1-SSD-240G - Cisco pluggable SSD storage	57020	206/64	2.0000	UNT	\$1,916.00000	\$3,832.00	08/31/2023
							Schedule Total	\$3,832.00
					ReqID:	0000013296		
							Item Total for Line # 21	\$3,832.00
22-1	SFP-25G-AOC1M - 25GBASE Active Optical SFP28 Cable, 1M	57020	204/64	4.0000	UNT	\$268.00000	\$1,072.00	08/31/2023
							Schedule Total	\$1,072.00
					ReqID:	0000013296		
							Item Total for Line # 22	\$1,072.00
23-1	C9500-DNA-24Y4C-A - C9500 DNA Advantage, Term License	57020	920/45	2.0000	UNT	\$0.00000	\$0.00	08/31/2023
							Schedule Total	\$0.00
					ReqID:	0000013296		
							Item Total for Line # 23	\$0.00
24-1	C9500-DNA-L-A-3Y - Cisco Catalyst 9500 DNA Advantage 3 Year License	57020	920/45	2.0000	UNT	\$4,535.00000	\$9,070.00	08/31/2023
							Schedule Total	\$9,070.00
					ReqID:	0000013296		
							Item Total for Line # 24	\$9,070.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
25-1	C9500-48Y4C-A - Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Advantage	57020	204/64	1.0000	UNT	\$12,887.00000	\$12,887.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$12,887.00"/>
						<b>ReqID:</b> 0000013296		
							<b>Item Total for Line # 25</b>	<input type="text" value="\$12,887.00"/>
26-1	CON-SNTP-C9504YA4 - SNTC-24X7X4 Catalyst 9500 48-port 25/100G only, Adva	57020	204/64	1.0000	UNT	\$7,584.00000	\$7,584.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$7,584.00"/>
						<b>ReqID:</b> 0000013296		
							<b>Item Total for Line # 26</b>	<input type="text" value="\$7,584.00"/>
27-1	CAB-9K12A-NA - Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	57020	207/67	2.0000	UNT	\$0.00000	\$0.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
						<b>ReqID:</b> 0000013296		
							<b>Item Total for Line # 27</b>	<input type="text" value="\$0.00"/>
28-1	C9K-PWR-650WAC-R - 650W AC Config 4 Power Supply front to back cooling	57020	207/67	1.0000	UNT	\$0.00000	\$0.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
						<b>ReqID:</b> 0000013296		
							<b>Item Total for Line # 28</b>	<input type="text" value="\$0.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
29-1	C9K-PWR-650WAC-R/2 - 650W AC Config 4 Power Supply front to back cooling	57020	204/64	1.0000	UNT	\$1,437.00000	\$1,437.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$1,437.00"/>
					<b>ReqID:</b> 0000013296			
							<b>Item Total for Line # 29</b>	<input type="text" value="\$1,437.00"/>
30-1	C9K-T1-FANTRAY - Catalyst 9500 Type 4 front to back cooling Fan	57020	204/64	2.0000	UNT	\$0.00000	\$0.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
					<b>ReqID:</b> 0000013296			
							<b>Item Total for Line # 30</b>	<input type="text" value="\$0.00"/>
31-1	C9K-F1-SSD-240G - Cisco pluggable SSD storage	57020	206/89	1.0000	UNT	\$1,916.00000	\$1,916.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$1,916.00"/>
					<b>ReqID:</b> 0000013296			
							<b>Item Total for Line # 31</b>	<input type="text" value="\$1,916.00"/>
32-1	C9500-DNA-48Y4C-A - C9500 DNA Advantage, Term License	57020	920/45	1.0000	UNT	\$0.00000	\$0.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
					<b>ReqID:</b> 0000013296			
							<b>Item Total for Line # 32</b>	<input type="text" value="\$0.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
33-1	C9500-DNA-A-3Y - Cisco Catalyst 9500 DNA Advantage 3 Year License	57020	204/64	1.0000	UNT	\$7,729.00000	\$7,729.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$7,729.00"/>
					<b>ReqID:</b> 0000013296			
							<b>Item Total for Line # 33</b>	<input type="text" value="\$7,729.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
34-1	QSFP-40G-LR4 - QSFP 40GBASE-LR4 OTN Transceiver, LC, 10KM	57020	204/64	4.0000	UNT	\$9,578.00000	\$38,312.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$38,312.00"/>
					<b>ReqID:</b> 0000013296			
							<b>Item Total for Line # 34</b>	<input type="text" value="\$38,312.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$264,227.00"/>

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.

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

Authorized Signature  
Maxwell Brown  
06/12/2023