

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

Page: 1 of 10

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

NET30 FOB Destination VNDR I 06/07/2023 07/31/2023 DG Dispatch Via Print

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

Vendor: INSIGHT PUBLIC SECTOR INC Ship To: 1P00 - TxDMV Warehouse

 PO BOX 731072
 4000 Jackson Avenue

 DALLAS TX 753731072
 Austin TX 78731

 United States
 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



Business Unit # 60800 Purchase Order # 0000012793

Page: 2 of 10

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	
ReqII 00000						Schedule Total \$57,760.00 ID: 0013296			
						Item To	tal for Line # 1	\$57,760.00	
<b>Line-Sch:</b> 2-1	Line Description: CON-SNT-C93A048M - SNTC-8X5XNBD Catalyst 9300 48-port (12 mGig36	<b>PCA</b> : 57020	Class/Item: 204/64	<b>Quantity:</b> 8.0000	UOM: Unt	<b>Unit Price:</b> \$2,655.00000	Extended Amt: \$21,240.00	<b>Due Date:</b> 08/31/2023	
	2.5Gbps				ReqID 00000	<u>.</u>	Schedule Total	\$21,240.00	
							tal for Line # 2	\$21,240.00	
Line-Sch: 3-1	Line Description: C9300-NW-A-48 - C9300 Network Advantage, 48- port license	<b>PCA:</b> 57020	Class/Item: 920/45	Quantity: 8.0000	UOM: UNT	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/31/2023	
	port neerise				<b>ReqID</b> 00000	<u>:</u>	Schedule Total	\$0.00	
						Item To	tal for Line # 3	\$0.00	
<b>Line-Sch</b> : 4-1	Line Description: SC9300UK9-177 - Cisco Catalyst 9300 XE 17.7 UNIVERSAL UNIVERSAL	<b>PCA:</b> 57020	<b>Class/Item:</b> 204/64	Quantity: 8.0000	UOM: Unt	<b>Unit Price:</b> \$0.00000	Extended Amt: \$0.00	<b>Due Date:</b> 08/31/2023	
	ONVERO LE ONVERO LE				ReqID 00000	<u>.</u>	Schedule Total	\$0.00	
						tal for Line # 4	\$0.00		

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Maxwell Brown

06/12/2023



Business Unit # 60800 Purchase Order # 0000012793

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

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Maxwell Brown

06/12/2023

Page: 3 of 10



### Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000012793

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

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Maxwell Brown

Item Total for Line # 12

06/12/2023

\$19,264.00

Page: 4 of 10



### Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000012793

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

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Maxwell Brown

Item Total for Line # 16

06/12/2023

\$13,944.00

Page: 5 of 10



Business Unit # 60800 Purchase Order # 0000012793

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

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Maxwell Brown

Item Total for Line # 20

06/12/2023

\$0.00

Page: 6 of 10



Business Unit # 60800 Purchase Order # 0000012793

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

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Maxwell Brown

06/12/2023

Page: 7 of 10



Business Unit # 60800 Purchase Order # 0000012793

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

**Authorized Signature** 

Maxwell Brown

06/12/2023

Page: 8 of 10



Business Unit # 60800 Purchase Order # 0000012793

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

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Maxwell Brown

06/12/2023

Page: 9 of 10



### Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000012793 Page: 10 of 10

<b>Line-Sch:</b> 33-1	Line Description: C9500-DNA-A-3Y - Cisco Catalyst 9500 DNA Advantage 3 Year License	<b>PCA:</b> 57020	Class/Item: 204/64	Quantity: 1.0000	UOM: Unt	Unit Price: \$7,729.00000	<b>Extended Amt:</b> \$7,729.00	<b>Due Date:</b> 08/31/2023		
	Auvantage o Tear License				<b>ReqID:</b> 0000013		chedule Total	\$7,729.00		
						Item Tota	for Line # 33	\$7,729.00		
<b>Line-Sch</b> : 34-1	Line Description: QSFP-40G-LR4 - QSFP 40GBASE-LR4 OTN	<b>PCA</b> : 57020	<b>Class/Item:</b> 204/64	Quantity: 4.0000	UOM: Unt	<b>Unit Price:</b> \$9,578.00000	<b>Extended Amt:</b> \$38,312.00	<b>Due Date:</b> 08/31/2023		
	Transceiver, LC, 10KM				<u>ReqID:</u> 0000013	Schedule Total ReqID: 0000013296				
						Item Total	for Line # 34	\$38,312.00		
						Tota	al PO Amount	\$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