



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012960

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 06/29/2023 **PO End Date:** 07/28/2025 **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: 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

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

Vendor ID: 1760515249 9 001

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@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.

Special Payment Notes (Advance Payment, Payment Type, etc.)

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. Enter any other special delivery requirements.

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

DIR Contract Purchase

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4288.

Vendor Quote Number: 2003223303174-02

Term: 6/29/2023 - 6/28/2025

Authorized Signature

07/21/2023



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TxDMV Contract Monitor:
 Joe Grace
 joe.grace@TxDMV.gov
 Phone #512-465-5862

Vendor Contact:
 Presidio DIR Team
 dldir-contracts@presidio.com
 Phone #(469) 549-3800

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	TR-1405 Reporting & Analytics Software Bundle, activation, requires Infoblox Reporting and Analytics Subscription License Service Term: Co-term to 06/28/2025	57020	920/04	2.0000	EA	\$0.00000	\$0.00	07/25/2023	
							Schedule Total	<input type="text" value="\$0.00"/>	
Contract ID: 0000012960					ReqID: 0000013642				
Serial numbers: 1006171056001-1, 1006171056001-2							Item Total for Line # 1		<input type="text" value="\$0.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Infoblox Hardware Maintenance- Enterprise for TE-1405 Hardware Service Term: Co-term to 06/28/2025	57020	920/45	10.0000	YR	\$1,021.42000	\$10,214.20	07/25/2023	
							Schedule Total	<input type="text" value="\$10,214.20"/>	
Contract ID: 0000012960					ReqID: 0000013642				
							Item Total for Line # 2		<input type="text" value="\$10,214.20"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Infoblox Premium Maintenance- Enterprise for TE-1415-SWB-MSGD Service Term: Co-term to 06/28/2025	57020	956/35	2.0000	YR	\$3,025.84000	\$6,051.68	07/25/2023	
							Schedule Total	<input type="text" value="\$6,051.68"/>	
Contract ID: 0000012960					ReqID: 0000013642				
Serial numbers: 1405201907700511, 2803156-3, 2803156-2,2803156-1							Item Total for Line # 3		<input type="text" value="\$6,051.68"/>

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Infoblox Premium Maintenance- Enterprise for ND-1405-SWB-NIGD Service Term: Co-term to 06/28/2025	57020	956/35	2.0000	EA	\$4,778.19000	\$9,556.38	07/25/2023
							Schedule Total	<input type="text" value="\$9,556.38"/>
Contract ID: 0000012960					ReqID: 0000013642			
							Item Total for Line # 4	<input type="text" value="\$9,556.38"/>
5-1	Infoblox Premium Maintenance- Enterprise for TE-1415-SWB-NS1GD Service Term: Co-term to 06/28/2025	57020	956/35	6.0000	EA	\$3,025.84000	\$18,155.04	07/25/2023
							Schedule Total	<input type="text" value="\$18,155.04"/>
Contract ID: 0000012960					ReqID: 0000013642			
							Item Total for Line # 5	<input type="text" value="\$18,155.04"/>
6-1	Infoblox Hardware Maintenance- Enterprise for ND-1405 Hardware Service Term: Co-term to 06/28/2025	57020	956/35	2.0000	EA	\$1,455.89000	\$2,911.78	07/25/2023
							Schedule Total	<input type="text" value="\$2,911.78"/>
Contract ID: 0000012960					ReqID: 0000013642			
							Item Total for Line # 6	<input type="text" value="\$2,911.78"/>

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

07/21/2023