



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016142

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 06/29/2025 **PO End Date:** 06/28/2026 **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: Andrew Ortegon

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.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

Vendor Quote #: 2003225504210-01

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5362

Authorized Signature

06/18/2025



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Term: 6/29/2025 - 6/28/2026

TxDMV POC:

Joe Grace

Email: Joe.Grace@TxDMV.gov

TxDMV Contract Monitor:

Andrew Ortegon

Email: Andrew.Ortegon@TxDMV.gov

Vendor Contact:

Erik Hayko

ehayko@presidio.com

(608) 371-6750

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	InfoBlox Services Reporting & analytics Software	31010	920/45	1.0000	EA	\$0.00000	\$0.00	06/27/2025

Term: 06/29/2025 to
06/28/2026

Schedule Total

Contract ID:
0000016142

ReqID:
0000016897

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	InfoBlox Premium Maintenance for ND-1405- SWB-NIGD	31010	920/45	1.0000	EA	\$5,408.20000	\$5,408.20	06/27/2025

Term: 06/29/2025 to
06/28/2026

Schedule Total

Contract ID:
0000016142

ReqID:
0000016897

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	InfoBlox Premium Maintenance	31010	920/45	1.0000	EA	\$3,424.80000	\$3,424.80	06/27/2025

Term: 06/29/2025 to
06/28/2026

Schedule Total

Contract ID:
0000016142

ReqID:
0000016897

Item Total for Line # 3

Authorized Signature

06/18/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	InfoBlox Premium Maintenance TE-1415- SWB-NS1GD	31010	920/45	3.0000	EA	\$3,424.80000	\$10,274.40	06/27/2025
Term: 06/29/2025 to 06/28/2026								
Contract ID: 0000016142							ReqID: 0000016897	Schedule Total <input type="text" value="\$10,274.40"/>
Item Total for Line # 4								<input type="text" value="\$10,274.40"/>
5-1	InfoBlox Hardware Maintenance for ND-1405	31010	920/45	1.0000	EA	\$1,736.14000	\$1,736.14	06/27/2025
Term: 06/29/2025 to 06/28/2026								
Contract ID: 0000016142							ReqID: 0000016897	Schedule Total <input type="text" value="\$1,736.14"/>
Item Total for Line # 5								<input type="text" value="\$1,736.14"/>
6-1	InfoBlox Hardware Maintenance for TE-1405	31010	920/45	5.0000	EA	\$1,218.03000	\$6,090.15	06/27/2025
Term: 06/29/2025 to 06/28/2026								
Contract ID: 0000016142							ReqID: 0000016897	Schedule Total <input type="text" value="\$6,090.15"/>
Item Total for Line # 6								<input type="text" value="\$6,090.15"/>
7-1	InfoBlox Extended Maintenance	31010	920/45	1.0000	EA	\$3,829.77000	\$3,829.77	06/27/2025
Term: 06/29/2025 to 06/28/2026								
Contract ID: 0000016142							ReqID: 0000016897	Schedule Total <input type="text" value="\$3,829.77"/>
Item Total for Line # 7								<input type="text" value="\$3,829.77"/>
Total PO Amount								<input type="text" value="\$30,763.46"/>

Authorized Signature

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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>

Authorized Signature

A handwritten signature in black ink, appearing to read "Quynh H. G.", written over a light gray rectangular background.

06/18/2025