



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014835

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/19/2024 **PO End Date:** 08/31/2024 **PO Method:** DG **Dispatch:** Dispatch Via Email **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

Vendor ID: 1363949000 5 002

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: Mandy.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Quote# Q-80124-Move

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4167 and DIR-TSO-4343.

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 current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. 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 Contractor's documents, if any.

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Sales Rep : Jerry Martin
 Phone: 512-750-6051
 jerry.martin@insight.com

Sales Solution Rep: Nichole David
 Phone: 512-691-2008
 Fax: 512-691-9480
 nichole.david@insight.com

TxDMV Contact: George Mallick
 Email: George.Mallick@TxDMV.gov
 Phone: 512-465-1498

Contract Monitor: Andrew Ortegon
 Andrew.Ortegon@TxDMV.Gov

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 DIR Contract# DIR-TSO-4167	30101	204/10	1.0000	EA	\$8,664.00000	\$8,664.00	08/19/2024
							Schedule Total	\$8,664.00
							<u>ReqID:</u> 0000015556	
							Item Total for Line # 1	\$8,664.00
2-1	CON-L1NCD-C93A048M CX LEVEL 1 8X7NCDCatalyst 9300 48port12 mGig 36 25Gbp DIR Contract# DIR-TSO-4167	30101	204/10	1.0000	EA	\$6,060.00000	\$6,060.00	08/19/2024
							Schedule Total	\$6,060.00
							<u>ReqID:</u> 0000015556	
							Item Total for Line # 2	\$6,060.00
3-1	C9300-DNA-A-48 C9300 DNA Advantage, 48-Port Term Licenses DIR Contract# DIR-TSO-4167	30101	204/10	1.0000	EA	\$0.00000	\$0.00	08/19/2024
							Schedule Total	\$0.00
							<u>ReqID:</u> 0000015556	
							Item Total for Line # 3	\$0.00

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Handwritten Signature: George Mallick, CTOD/CTOM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	CON-L1SWT-C93A48 CX LEVEL 1 SW SUB C9300 DNA Advantage DIR Contract# DIR-TSO-4167	30101	204/10	1.0000	EA	\$821.00000	\$821.00	08/19/2024
							Schedule Total	<input type="text" value="\$821.00"/>
					ReqID: 0000015556			
							Item Total for Line # 4	<input type="text" value="\$821.00"/>
5-1	C9300-DNA-A-48-5Y C9300 DNA Advantage, 48-Port, 5 Year Term License DIR Contract# DIR-TSO-4167	30101	204/10	1.0000	EA	\$4,011.00000	\$4,011.00	08/19/2024
							Schedule Total	<input type="text" value="\$4,011.00"/>
					ReqID: 0000015556			
							Item Total for Line # 5	<input type="text" value="\$4,011.00"/>
6-1	D-DNAS-EXT-S-T Cisco DNA Spaces Extend Term License for Catalyst Switches DIR Contract# DIR-TSO-4167	30101	204/10	1.0000	EA	\$0.00000	\$0.00	08/19/2024
							Schedule Total	<input type="text" value="\$0.00"/>
					ReqID: 0000015556			
							Item Total for Line # 6	<input type="text" value="\$0.00"/>
7-1	D-DNAS-EXT-S-5Y Cisco DNA Spaces Extend for Catalyst Switching - 5Year DIR Contract# DIR-TSO-4167	30101	204/10	1.0000	EA	\$0.00000	\$0.00	08/19/2024
							Schedule Total	<input type="text" value="\$0.00"/>
					ReqID: 0000015556			
							Item Total for Line # 7	<input type="text" value="\$0.00"/>

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Handwritten signature: Andy Maxwell, CTOD/COM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	TE-EMBEDDED-T Cisco ThousandEyes Enterprise Agent IBN Embedded DIR Contract# DIR-TSO-4167	30101	204/10	1.0000	EA	\$0.00000	\$0.00	08/19/2024
							Schedule Total	<input type="text" value="\$0.00"/>
					ReqID:			
					0000015556			
							Item Total for Line # 8	<input type="text" value="\$0.00"/>
9-1	TE-EMBEDDED-T-5Y ThousandEyes - Enterprise Agents DIR Contract# DIR-TSO-4167	30101	204/10	1.0000	EA	\$0.00000	\$0.00	08/19/2024
							Schedule Total	<input type="text" value="\$0.00"/>
					ReqID:			
					0000015556			
							Item Total for Line # 9	<input type="text" value="\$0.00"/>
10-1	C9300-NW-A-48 C9300 Network Advantage, 48-port license DIR Contract# DIR-TSO-4167	30101	204/10	1.0000	EA	\$0.00000	\$0.00	08/19/2024
							Schedule Total	<input type="text" value="\$0.00"/>
					ReqID:			
					0000015556			
							Item Total for Line # 10	<input type="text" value="\$0.00"/>
11-1	SC9300UK9-1712 Cisco Catalyst 9300 XE 17.12 UNIVERSAL DIR Contract# DIR-TSO-4167	30101	204/10	1.0000	EA	\$0.00000	\$0.00	08/19/2024
							Schedule Total	<input type="text" value="\$0.00"/>
					ReqID:			
					0000015556			
							Item Total for Line # 11	<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:
12-1	PWR-C1-1100WAC-P 1100W AC 80+ platinum Config 1 Power Supply DIR Contract# DIR-TSO-4167	30101	207/10	1.0000	EA	\$0.00000	\$0.00	08/19/2024
							Schedule Total	<input type="text" value="\$0.00"/>
					ReqID:			
					0000015556			
							Item Total for Line # 12	<input type="text" value="\$0.00"/>
13-1	PWR-C1-1100WAC-P/2 1100W AC 80+ platinum Config 1 Secondary Power Supply DIR Contract# DIR-TSO-4167	30101	207/10	1.0000	EA	\$1,214.00000	\$1,214.00	08/19/2024
							Schedule Total	<input type="text" value="\$1,214.00"/>
					ReqID:			
					0000015556			
							Item Total for Line # 13	<input type="text" value="\$1,214.00"/>
14-1	CAB-TA-NA North America AC Type A Power Cable DIR Contract# DIR-TSO-4167	30101	207/10	2.0000	EA	\$0.00000	\$0.00	08/19/2024
							Schedule Total	<input type="text" value="\$0.00"/>
					ReqID:			
					0000015556			
							Item Total for Line # 14	<input type="text" value="\$0.00"/>
15-1	SSD-240G Cisco pluggable USB3.0 SSD storage DIR Contract# DIR-TSO-4167	30101	204/10	1.0000	EA	\$958.00000	\$958.00	08/19/2024
							Schedule Total	<input type="text" value="\$958.00"/>
					ReqID:			
					0000015556			
							Item Total for Line # 15	<input type="text" value="\$958.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	STACK-T1-50CM 50CM Type 1 Stacking Cable DIR Contract# DIR-TSO- 4167	30101	207/10	1.0000	EA	\$64.00000	\$64.00	08/19/2024
							Schedule Total	<input type="text" value="\$64.00"/>
					ReqID:			
					0000015556			
							Item Total for Line # 16	<input type="text" value="\$64.00"/>
17-1	CAB-SPWR-30CM Catalyst Stack Power Cable 30 CM DIR Contract# DIR-TSO- 4167	30101	207/10	1.0000	EA	\$61.00000	\$61.00	08/19/2024
							Schedule Total	<input type="text" value="\$61.00"/>
					ReqID:			
					0000015556			
							Item Total for Line # 17	<input type="text" value="\$61.00"/>
18-1	TE-C9K-SW TE agent for IOSXE on C9K DIR Contract# DIR-TSO- 4167	30101	963/64	1.0000	EA	\$0.00000	\$0.00	08/19/2024
							Schedule Total	<input type="text" value="\$0.00"/>
					ReqID:			
					0000015556			
							Item Total for Line # 18	<input type="text" value="\$0.00"/>
19-1	C9K-ACC-RBFT RUBBER FEET FOR TABLETOP SETUP 9200 and 9300 DIR Contract# DIR-TSO- 4167	30101	450/10	1.0000	EA	\$0.00000	\$0.00	08/19/2024
							Schedule Total	<input type="text" value="\$0.00"/>
					ReqID:			
					0000015556			
							Item Total for Line # 19	<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:
20-1	C9K-ACC-SCR-4 12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4 DIR Contract# DIR-TSO- 4167	30101	553/51	1.0000	EA	\$0.00000	\$0.00	08/19/2024
							Schedule Total	\$0.00
					ReqID:			
					0000015556			
							Item Total for Line # 20	\$0.00
20-1	CAB-GUIDE-1RU 1RU CABLE MANAGEMENT GUIDES 9200 and 9300 DIR Contract# DIR-TSO- 4167	30101	207/10	1.0000	EA	\$0.00000	\$0.00	08/19/2024
							Schedule Total	\$0.00
					ReqID:			
					0000015556			
							Item Total for Line # 21	\$0.00
21-1	C9300-NM-8X Catalyst 9300 8 x 10GE Network Module DIR Contract# DIR-TSO- 4167	30101	206/64	1.0000	EA	\$1,629.00000	\$1,629.00	08/19/2024
							Schedule Total	\$1,629.00
					ReqID:			
					0000015556			
							Item Total for Line # 22	\$1,629.00
23-1	NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment DIR Contract# DIR-TSO- 4167	30101	204/10	1.0000	EA	\$0.00000	\$0.00	08/19/2024
							Schedule Total	\$0.00
					ReqID:			
					0000015556			
							Item Total for Line # 23	\$0.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
24-1	QSFP-H40G-AOC1M= 40GBASE Active Optical Cable, 1m DIR Contract# DIR-TSO- 4167	30101	207/10	7.0000	EA	\$604.00000	\$4,228.00	08/19/2024
							Schedule Total	<input type="text" value="\$4,228.00"/>
					ReqID: 0000015556			
							Item Total for Line # 24	<input type="text" value="\$4,228.00"/>
25-1	QSFP-H40G-AOC3M= 40GBASE Active Optical Cable, 3m DIR Contract# DIR-TSO- 4167	30101	207/10	5.0000	EA	\$605.00000	\$3,025.00	08/19/2024
							Schedule Total	<input type="text" value="\$3,025.00"/>
					ReqID: 0000015556			
							Item Total for Line # 25	<input type="text" value="\$3,025.00"/>
26-1	SFP-10G-SR= 10GBASE-SR SFP Module DIR Contract# DIR-TSO- 4167	30101	206/64	44.0000	EA	\$476.00000	\$20,944.00	08/19/2024
							Schedule Total	<input type="text" value="\$20,944.00"/>
					ReqID: 0000015556			
							Item Total for Line # 26	<input type="text" value="\$20,944.00"/>
27-1	SFP-10G-LR= 10GBASE-LR SFP Module DIR Contract# DIR-TSO- 4167	30101	206/64	10.0000	EA	\$1,904.00000	\$19,040.00	08/19/2024
							Schedule Total	<input type="text" value="\$19,040.00"/>
					ReqID: 0000015556			
							Item Total for Line # 27	<input type="text" value="\$19,040.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
28-1	GLC-SX-MMD= 1000BASE-SX SFP transceiver module, MMF, 850nm, DOM DIR Contract# DIR-TSO- 4167	30101	206/64	16.0000	EA	\$257.00000	\$4,112.00	08/19/2024
							Schedule Total	<input type="text" value="\$4,112.00"/>
							ReqID: 0000015556	
							Item Total for Line # 28	<input type="text" value="\$4,112.00"/>
29-1	GLC-TE= 1000BASE-T SFP transceiver module for Category 5 copper wire DIR Contract# DIR-TSO- 4167	30101	206/64	48.0000	EA	\$234.00000	\$11,232.00	08/19/2024
							Schedule Total	<input type="text" value="\$11,232.00"/>
							ReqID: 0000015556	
							Item Total for Line # 29	<input type="text" value="\$11,232.00"/>
30-1	SFP-10/25G-LR-S= 10/25GBASE-LR SFP28 Module DIR Contract# DIR-TSO- 4167	30101	206/64	12.0000	EA	\$1,082.00000	\$12,984.00	08/19/2024
							Schedule Total	<input type="text" value="\$12,984.00"/>
							ReqID: 0000015556	
							Item Total for Line # 30	<input type="text" value="\$12,984.00"/>
31-1	STACK-T1-1M= 1M Type 1 Stacking Cable DIR Contract# DIR-TSO- 4167	30101	207/10	1.0000	EA	\$144.00000	\$144.00	08/19/2024
							Schedule Total	<input type="text" value="\$144.00"/>
							ReqID: 0000015556	
							Item Total for Line # 31	<input type="text" value="\$144.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
32-1	CAB-SPWR-150CM= Catalyst Stack Power Cable 150 CM Spare DIR Contract# DIR-TSO- 4167	30101	207/10	1.0000	EA	\$145.00000	\$145.00	08/19/2024
							Schedule Total	\$145.00
					ReqID:			
					0000015556			
							Item Total for Line # 32	\$145.00
33-1	ADD-LC-LC-1M5OM4 AddOn 1m LC-LC OM4 Aqua Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	20.0000	EA	\$13.50000	\$270.00	08/19/2024
							Schedule Total	\$270.00
					ReqID:			
					0000015556			
							Item Total for Line # 33	\$270.00
34-1	ADD-LC-LC-3M5OM4 AddOn 3m LC-LC OM4 Aqua Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	20.0000	EA	\$17.25000	\$345.00	08/19/2024
							Schedule Total	\$345.00
					ReqID:			
					0000015556			
							Item Total for Line # 34	\$345.00
35-1	ADD-LC-LC-5M5OM4 AddOn 5m LC-LC OM4 Aqua Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	20.0000	EA	\$18.00000	\$360.00	08/19/2024
							Schedule Total	\$360.00
					ReqID:			
					0000015556			
							Item Total for Line # 35	\$360.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
36-1	ADD-7FCAT6-GN AddOn 7ft RJ-45 (Male) to RJ-45 (Male) Straight Green Cat6 UTP PVC Copper Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	20.0000	EA	\$7.88000	\$157.60	08/19/2024
							Schedule Total	<input type="text" value="\$157.60"/>
							ReqID: 0000015556	
							Item Total for Line # 36	<input type="text" value="\$157.60"/>
37-1	ADD-10FCAT6-GN AddOn 10ft RJ-45 (Male) to RJ-45 (Male) Straight Green Cat6 UTP PVC Copper Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	10.0000	EA	\$10.13000	\$101.30	08/19/2024
							Schedule Total	<input type="text" value="\$101.30"/>
							ReqID: 0000015556	
							Item Total for Line # 37	<input type="text" value="\$101.30"/>
38-1	ADD-15FCAT6-GN AddOn 15ft RJ-45 (Male) to RJ-45 (Male) Straight Green Cat6 UTP PVC Copper Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	20.0000	EA	\$10.50000	\$210.00	08/19/2024
							Schedule Total	<input type="text" value="\$210.00"/>
							ReqID: 0000015556	
							Item Total for Line # 38	<input type="text" value="\$210.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
39-1	ADD-25FCAT6-GN AddOn 25ft RJ-45 (Male) to RJ-45 (Male) Straight Green Cat6 UTP PVC Copper Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	10.0000	EA	\$14.63000	\$146.30	08/19/2024
							Schedule Total	<input type="text" value="\$146.30"/>
							ReqID: 0000015556	
							Item Total for Line # 39	<input type="text" value="\$146.30"/>
40-1	ADD-7FCAT6-RD AddOn 7ft RJ-45 (Male) to RJ-45 (Male) Straight Red Cat6 UTP PVC Copper Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	20.0000	EA	\$7.88000	\$157.60	08/19/2024
							Schedule Total	<input type="text" value="\$157.60"/>
							ReqID: 0000015556	
							Item Total for Line # 40	<input type="text" value="\$157.60"/>
41-1	ADD-10FCAT6-RD AddOn 10ft RJ-45 (Male) to RJ-45 (Male) Straight Red Cat6 UTP PVC Copper Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	10.0000	EA	\$10.13000	\$101.30	08/19/2024
							Schedule Total	<input type="text" value="\$101.30"/>
							ReqID: 0000015556	
							Item Total for Line # 41	<input type="text" value="\$101.30"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
42-1	ADD-15FCAT6-RD AddOn 15ft RJ-45 (Male) to RJ-45 (Male) Straight Red Cat6 UTP PVC Copper Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	20.0000	EA	\$10.50000	\$210.00	08/19/2024
							Schedule Total	<input type="text" value="\$210.00"/>
							ReqID: 0000015556	
							Item Total for Line # 42	<input type="text" value="\$210.00"/>
43-1	ADD-25FCAT6-RD AddOn 25ft RJ-45 (Male) to RJ-45 (Male) Straight Red Cat6 UTP PVC Copper Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	10.0000	EA	\$14.63000	\$146.30	08/19/2024
							Schedule Total	<input type="text" value="\$146.30"/>
							ReqID: 0000015556	
							Item Total for Line # 43	<input type="text" value="\$146.30"/>
44-1	ADD-7FCAT6-PE AddOn 7ft RJ-45 (Male) to RJ-45 (Male) Straight Purple Cat6 UTP PVC Copper Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	20.0000	EA	\$7.88000	\$157.60	08/19/2024
							Schedule Total	<input type="text" value="\$157.60"/>
							ReqID: 0000015556	
							Item Total for Line # 44	<input type="text" value="\$157.60"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
45-1	ADD-10FCAT6-PE AddOn 10ft RJ-45 (Male) to RJ-45 (Male) Straight Purple Cat6 UTP PVC Copper Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	10.0000	EA	\$10.13000	\$101.30	08/19/2024
							Schedule Total	<input type="text" value="\$101.30"/>
							ReqID: 0000015556	
							Item Total for Line # 45	<input type="text" value="\$101.30"/>
46-1	ADD-15FCAT6-PE AddOn 15ft RJ-45 (Male) to RJ-45 (Male) Straight Purple Cat6 UTP PVC Copper Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	20.0000	EA	\$10.50000	\$210.00	08/19/2024
							Schedule Total	<input type="text" value="\$210.00"/>
							ReqID: 0000015556	
							Item Total for Line # 46	<input type="text" value="\$210.00"/>
47-1	ADD-25FCAT6-PE AddOn 25ft RJ-45 (Male) to RJ-45 (Male) Straight Purple Cat6 UTP PVC Copper Patch Cable DIR Contract# DIR-TSO- 4343	30101	207/10	10.0000	EA	\$14.63000	\$146.30	08/19/2024
							Schedule Total	<input type="text" value="\$146.30"/>
							ReqID: 0000015556	
							Item Total for Line # 47	<input type="text" value="\$146.30"/>

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.

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

Authorized Signature

[Handwritten Signature]

08/19/2024