



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000015465

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 12/23/2024 **PO End Date:** 03/31/2025 **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: NWN CORPORATION
 DEPT 34611
 PO BOX 39000
 SAN FRANCISCO CA 941390001
 United States

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

Vendor ID: 1043532235 8 000

Ship To Attention: Michelle Helen Bryant

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Nhi.Ge@txdmv.gov

Bill To Fax:

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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5348.

Vendor Quote Opportunity Number: OP-130404

Authorized Signature

12/31/2024



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Technical POC: George Mallick
 George.Mallick@TxDMV.Gov

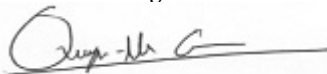
Contract Monitor: Andrew Ortegon
 Andrew.Ortegon@TxDMV.Gov

Vendor Contact:
 NWN DIR Team
 dirsales@nwncarousel.com
 sstanley@nwncarousel.com
 Phone # (281) 506-1100

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	C9500-48Y4C-A Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Advantage	31010	206/64	4.0000	EA	\$17,182.59000	\$68,730.36	12/23/2024
							Schedule Total	\$68,730.36
							ReqID: 0000015729	
							Item Total for Line # 1	\$68,730.36

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CON-L1NCD-C9504YA4 CX LEVEL 1 8X7NCD Catalyst 9500 48port x 11025G 4por	31010	206/64	4.0000	EA	\$14,562.35000	\$58,249.40	12/23/2024
							Schedule Total	\$58,249.40
							ReqID: 0000015729	
							Item Total for Line # 2	\$58,249.40

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CON-L1SWT-C9548Y4A CX LEVEL 1 SW SUB CX LEVEL 1 SW SUB C9	31010	920/64	4.0000	EA	\$2,954.80000	\$11,819.20	12/23/2024
							Schedule Total	\$11,819.20
							ReqID: 0000015729	
							Item Total for Line # 3	\$11,819.20

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	C9500-DNA-A-5Y DNA Advantage 5 Year License	31010	956/35	4.0000	EA	\$14,315.27000	\$57,261.08	12/23/2024
							Schedule Total	<input type="text" value="\$57,261.08"/>
					ReqID: 0000015729			
							Item Total for Line # 4	<input type="text" value="\$57,261.08"/>
5-1	C9K-PWR-650WAC-R/2 650W AC Config 4 Power Supply front to back cooling	31010	207/10	4.0000	EA	\$1,597.95000	\$6,391.80	12/23/2024
							Schedule Total	<input type="text" value="\$6,391.80"/>
					ReqID: 0000015729			
							Item Total for Line # 5	<input type="text" value="\$6,391.80"/>
6-1	C9K-F1-SSD-240G Cisco pluggable SSD storage	31010	204/64	4.0000	EA	\$2,129.20000	\$8,516.80	12/23/2024
							Schedule Total	<input type="text" value="\$8,516.80"/>
					ReqID: 0000015729			
							Item Total for Line # 6	<input type="text" value="\$8,516.80"/>
7-1	QSFP-H40G-AOC1M= 40GBASE Active Optical Cable, 1m	31010	450/64	5.0000	EA	\$671.06000	\$3,355.30	12/23/2024
							Schedule Total	<input type="text" value="\$3,355.30"/>
					ReqID: 0000015729			
							Item Total for Line # 7	<input type="text" value="\$3,355.30"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	C9300-48UXM-A Catalyst 9300 48-port (12 mGig, 36 2.5Gbps) Network Advantage	31010	204/64	3.0000	EA	\$9,626.17000	\$28,878.51	12/23/2024
							Schedule Total	<input type="text" value="\$28,878.51"/>
					ReqID: 0000015729			
							Item Total for Line # 8	<input type="text" value="\$28,878.51"/>
9-1	CON-L1NCD-C93A048M CX LEVEL 1 8X7NCD Catalyst 9300 48port12 mGig 36 25Gbp	31010	206/64	3.0000	EA	\$8,160.19000	\$24,480.57	12/23/2024
							Schedule Total	<input type="text" value="\$24,480.57"/>
					ReqID: 0000015729			
							Item Total for Line # 9	<input type="text" value="\$24,480.57"/>
10-1	CON-L1SWT-C93A48 CX LEVEL 1 SW SUB C9300 DNA Advantage	31010	206/64	3.0000	EA	\$921.30000	\$2,763.90	12/23/2024
							Schedule Total	<input type="text" value="\$2,763.90"/>
					ReqID: 0000015729			
							Item Total for Line # 10	<input type="text" value="\$2,763.90"/>
11-1	C9300-DNA-A-48-5Y C9300 DNA Advantage, 48-Port, 5 Year Term License	31010	920/64	3.0000	EA	\$4,457.11000	\$13,371.33	12/23/2024
							Schedule Total	<input type="text" value="\$13,371.33"/>
					ReqID: 0000015729			
							Item Total for Line # 11	<input type="text" value="\$13,371.33"/>

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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/2 1100W AC 80+ platinum Config 1 Secondary Power Supply	31010	207/10	3.0000	EA	\$1,348.49000	\$4,045.47	12/23/2024
							Schedule Total	<input type="text" value="\$4,045.47"/>
					ReqID: 0000015729			
							Item Total for Line # 12	<input type="text" value="\$4,045.47"/>
13-1	SSD-240G Cisco pluggable USB3.0 SSD storage	31010	206/64	3.0000	EA	\$1,064.60000	\$3,193.80	12/23/2024
							Schedule Total	<input type="text" value="\$3,193.80"/>
					ReqID: 0000015729			
							Item Total for Line # 13	<input type="text" value="\$3,193.80"/>
14-1	STACK-T1-50CM 50CM Type 1 Stacking Cable	31010	204/64	3.0000	EA	\$70.97000	\$212.91	12/23/2024
							Schedule Total	<input type="text" value="\$212.91"/>
					ReqID: 0000015729			
							Item Total for Line # 14	<input type="text" value="\$212.91"/>
15-1	CAB-SPWR-30CM Catalyst Stack Power Cable 30 CM	31010	204/64	3.0000	EA	\$67.43000	\$202.29	12/23/2024
							Schedule Total	<input type="text" value="\$202.29"/>
					ReqID: 0000015729			
							Item Total for Line # 15	<input type="text" value="\$202.29"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	C9300-NM-8X Catalyst 9300 8 x 10GE Network Module	31010	206/64	3.0000	EA	\$1,628.83000	\$4,886.49	12/23/2024
							Schedule Total	<input type="text" value="\$4,886.49"/>
					ReqID: 0000015729			
							Item Total for Line # 16	<input type="text" value="\$4,886.49"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	SFP-10G-SR= 10GBASE-SR SFP Module	31010	204/64	24.0000	EA	\$476.00000	\$11,424.00	12/23/2024
							Schedule Total	<input type="text" value="\$11,424.00"/>
					ReqID: 0000015729			
							Item Total for Line # 17	<input type="text" value="\$11,424.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	GLC-SX-MMD= 1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	31010	204/64	12.0000	EA	\$257.30000	\$3,087.60	12/23/2024
							Schedule Total	<input type="text" value="\$3,087.60"/>
					ReqID: 0000015729			
							Item Total for Line # 18	<input type="text" value="\$3,087.60"/>

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>

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