



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016988

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
NET30 FOB Destination US MAIL I 11/24/2025 11/29/2026 DG Dispatch Via Print

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

Vendor: ADVANCED PERSONAL COMPUTING, INC. DBA LIQUID NETWORK PO BOX 780099 San Antonio TX 78278-0099 United States	Ship To: 1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
	Ship To Attention: Michelle Helen Bryant
Vendor ID: 1742820828 8 000	Bill To: 4000 Jackson Avenue Austin TX 78731 United States
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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5687.

Vendor Quote Reference:

Authorized Signature

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#17560 DIR-CPO-5687 - Carahsoft |
61058513 FTQ-4663367 | 61061845
FTQ-4515882 CoTerm Cloud |
61062120 FTQ-4611210 CoTerm EOS
| TXDMV - Multiple Fortinet Products

Term: 11/24/2025 - 11/29/2026

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

Contract Monitor: Andrew Ortegon
Phone: 512-465-1322
Email: Andrew.Ortegon@TxDMV.Gov

Vendor POC:
Carey Gunthert
LNX Procurement procurement@liquidnetworx.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FC4-10-M3004-248-02-12 CoTerm QTE ID 6681461- 1 FortiManager - VM FortiCare Premium Support 1 Year FortiCare Premium Support (1 - 1010 devices/Virtual Domains) Serial Number: FMG- VMTM21001677 Start Date: 11/24/2025 End Date: 11/29/2026	31010	920/45	1.0000	EA	\$11,279.52000	\$11,279.52	11/20/2025

Contract ID:
0000016988

ReqID:
0000017943

Schedule Total

Item Total for Line # 1

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FC-10-FG2VM-963-02-12 CoTerm QTE ID 6681461-1 FortiGate-VM02V 1 Yr Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, AppControl,WebFiltering, Antispam Service, 24x7 FortiCare) Start Date: 11/24/25 End Date: 11/29/26	31010	920/45	3.0000	EA	\$920.38000	\$2,761.14	11/20/2025
Contract ID: 0000016988							Schedule Total	\$2,761.14
							ReqID:	0000017943
							Item Total for Line # 2	\$2,761.14
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	FC2-10-EMS04-429-01-36 CoTerm QTE ID 6681461-1 FortiClient-EPP/APT (On Premise Deployments) 3 Yr FortiClient EPP/APT Subscrip for 500 endpoints. Includes VPN/ZTNA Agent, EPP/APT, on-prem EMS with 24x7 FortiCare. Start Date: 02/21/2026 End Date: 11/29/2026	31010	920/45	1.0000	EA	\$9,206.94000	\$9,206.94	11/20/2025
Contract ID: 0000016988							Schedule Total	\$9,206.94
							ReqID:	0000017943
							Item Total for Line # 3	\$9,206.94

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	FC4-10-LV0VM-285-02-12 CoTerm QTE ID 6681461- 1FortiAnalyzer-VM FortiCare Elite Support FortiCare Elite Support (for 1-Unlimited GB/Day of Logs) Serial Number: FAZ- VMTM21001762 Start Date: 11/24/2025 End Date: 11/29/2026	31010	920/45	1.0000	EA	\$24,856.02000	\$24,856.02	11/20/2025
Schedule Total \$24,856.02								
Contract ID: 0000016988 ReqID: 0000017943								
Item Total for Line # 4 \$24,856.02								
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	FC-10-AD2AF-730-02-12 CoTerm QTE ID 6681461- 1FortiADC-220F Network Security - IP Reputation and Geo-IP, AV, IPS, and FortiCare Premium Serial Number: FAD2AFTA24000127 Start Date: 11/29/2025 End Date: 11/29/2026.	31010	920/45	1.0000	EA	\$3,487.36000	\$3,487.36	11/20/2025
Schedule Total \$3,487.36								
Contract ID: 0000016988 ReqID: 0000017943								
Item Total for Line # 5 \$3,487.36								

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	FC-10-FG1HE-950-02-12 CoTerm QTE ID 6681436-1 FortiGate-100E 1 Year Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, Web Filtering, Antispam Service, and 24x7 FortiCare) Start Date: 11/24/2025 End Date: 08/17/2026	31010	920/45	6.0000	EA	\$776.45000	\$4,658.70	11/20/2025
Schedule Total \$4,658.70								
Contract ID: 0000016988 ReqID: 0000017943								
Item Total for Line # 6 \$4,658.70								
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	FortiSwitch-124E 1 Year FortiCare Premium Support	31010	920/45	202.0000	EA	\$28.97000	\$5,851.94	11/20/2025
Schedule Total \$5,851.94								
Contract ID: 0000016988 ReqID: 0000017943								
Item Total for Line # 7 \$5,851.94								
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	FC-10-W0548-247-02-12 FortiSwitch-548D 1 Year FortiCare Premium Support	31010	920/45	2.0000	EA	\$266.63000	\$533.26	11/20/2025
Schedule Total \$533.26								
Contract ID: 0000016988 ReqID: 0000017943								
Item Total for Line # 8 \$533.26								

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	FC-10-W248E-247-02-12 FortiSwitch-248E-FPOE 1 Year FortiCare Premium Support	31010	920/45	27.0000	EA	\$184.80000	\$4,989.60	11/20/2025
Contract ID: 0000016988							Schedule Total	\$4,989.60
							ReqID:	0000017943
							Item Total for Line # 9	\$4,989.60
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	FC-10-WP18E-247-02-12 1 Year 24x7 FC SVC FortiSwitch-108E 1 Year FortiCare Premium Support	31010	920/45	40.0000	EA	\$22.54000	\$901.60	11/20/2025
Contract ID: 0000016988							Schedule Total	\$901.60
							ReqID:	0000017943
							Item Total for Line # 10	\$901.60
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	FC-10-F18HF-950-02-12 FortiGate-1800F 1 Year Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, Web Filtering, Antispam Service, and 24x7 FortiCare)	31010	920/45	4.0000	EA	\$17,762.31000	\$71,049.24	11/20/2025
Contract ID: 0000016988							Schedule Total	\$71,049.24
							ReqID:	0000017943
							Item Total for Line # 11	\$71,049.24

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	FC-10-F40FG-950-02-12 FortiGate-40F-3G4G 1 Year Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)	31010	920/45	324.0000	EA	\$395.57000	\$128,164.68	11/20/2025
Contract ID:	0000016988					Schedule Total	\$128,164.68	
ReqID:	0000017943							
						Item Total for Line # 12	\$128,164.68	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	FC-10-F40FG-204-02-12 FortiGate-40F-3G4G 1 Year Upgrade FortiCare Premium to Elite (Require FortiCare Premium)	31010	920/45	324.0000	EA	\$0.00300	\$0.97	11/20/2025
Contract ID:	0000016988					Schedule Total	\$0.97	
ReqID:	0000017943							
						Item Total for Line # 13	\$0.97	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	FC-10-D18HF-204-02-12 FortiGate-1800F-DC 1 Year Upgrade FortiCare Premium to Elite (Require FortiCare Premium)	31010	920/20	4.0000	EA	\$0.25000	\$1.00	11/20/2025
Contract ID:	0000016988					Schedule Total	\$1.00	
ReqID:	0000017943							
						Item Total for Line # 14	\$1.00	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Pass Through DIR Fee	31010	920/20	1.0000	EA	\$2,102.35000	\$2,102.35	11/20/2025
Contract ID:	0000016988					Schedule Total	\$2,102.35	
ReqID:	0000017943							
						Item Total for Line # 15	\$2,102.35	

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Total PO Amount \$269,844.32

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 "Dawn - M. C." followed by a horizontal line.

11/19/2025