



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017579

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 05/04/2026 **PO End Date:** 05/03/2029 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: NETSYNC NETWORK SOLUTIONS, INC.
 AP PO BOX 204522
 2975 REGENT BLVD
 IRVING TX 75063-3155
 United States

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

Ship To Attention: Michelle Helen Bryant

Vendor ID: 1320030329 8 001

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: Delivery trucks cannot be larger than a 24 box truck due to the construction site and space constraints if delivering to 4000 Jackson Ave.

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-5347.

Authorized Signature

05/05/2026



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Vendor Quote Reference: AAAQ484561
 Term: 5/4/2026 - 5/3/2029

POC: IT Operations
 IT-Operations@txdmv.gov

Vendor Contact:
 Lori Endsley
 lendsley@netsync.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MX85 - Meraki MX85 Router/Security Appliance	59033	204/64	4.0000	EA	\$1,144.36000	\$4,577.44	05/05/2026
							Schedule Total	<input type="text" value="\$4,577.44"/>
Contract ID: 0000017579					ReqID: 0000018488			
							Item Total for Line # 1	<input type="text" value="\$4,577.44"/>
2-1	MA-PWR-CORD-US-FR Meraki AC Power Cord (US Plug) (internal component for MX85)	59033	204/64	4.0000	EA	\$0.00000	\$0.00	05/05/2026
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000017579					ReqID: 0000018488			
							Item Total for Line # 2	<input type="text" value="\$0.00"/>
3-1	LIC-MX85-SDW-3Y Meraki MX85 Secure SD-WAN Plus License and Support, 3YR	59033	936/73	4.0000	EA	\$3,332.62000	\$13,330.48	05/05/2026
							Schedule Total	<input type="text" value="\$13,330.48"/>
Contract ID: 0000017579					ReqID: 0000018488			
							Item Total for Line # 3	<input type="text" value="\$13,330.48"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	C9300L-24P-4X-M C9300L 24-port PoE, 4x10G Uplink, 715wac PS, w/MERAKI	59033	204/64	2.0000	EA	\$3,094.02000	\$6,188.04	05/05/2026
							Schedule Total	<input type="text" value="\$6,188.04"/>
Contract ID: 0000017579					ReqID: 0000018488			
							Item Total for Line # 4	<input type="text" value="\$6,188.04"/>
5-1	MA-PWR-CORD-US-FR Meraki AC Power Cord (US Plug) (internal component for C9300L-24P-4X-M)	59033	204/64	2.0000	EA	\$0.00000	\$0.00	05/04/2026
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000017579					ReqID: 0000018488			
							Item Total for Line # 5	<input type="text" value="\$0.00"/>
6-1	LIC-C9300-24E-3Y Meraki Enterprise License for C9300-M 24-port, 3 year	59033	936/73	2.0000	EA	\$769.55000	\$1,539.10	05/05/2026
							Schedule Total	<input type="text" value="\$1,539.10"/>
Contract ID: 0000017579					ReqID: 0000018488			
							Item Total for Line # 6	<input type="text" value="\$1,539.10"/>
7-1	C9300L-48PF-4X-M C9300L 48-port Full PoE, 4x10G Uplink, 1100wac PS, w/MERAKI	59033	204/64	8.0000	EA	\$5,060.69000	\$40,485.52	05/05/2026
							Schedule Total	<input type="text" value="\$40,485.52"/>
Contract ID: 0000017579					ReqID: 0000018488			
							Item Total for Line # 7	<input type="text" value="\$40,485.52"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	LIC-C9300-48E-3Y Meraki Enterprise License for C9300-M 48-port, 3 year	59033	936/73	8.0000	EA	\$1,413.68000	\$11,309.44	05/05/2026
							Schedule Total	<input type="text" value="\$11,309.44"/>
Contract ID: 0000017579					ReqID: 0000018488			
							Item Total for Line # 8	<input type="text" value="\$11,309.44"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	CW9166I-MR Catalyst 9166I AP (W6E, tri-band 4x4) w/MERAKI	59033	204/64	8.0000	EA	\$1,144.30000	\$9,154.40	05/05/2026
							Schedule Total	<input type="text" value="\$9,154.40"/>
Contract ID: 0000017579					ReqID: 0000018488			
							Item Total for Line # 9	<input type="text" value="\$9,154.40"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	LIC-ENT-3YR Meraki MR Enterprise License, 3YR	59033	936/73	8.0000	EA	\$237.07000	\$1,896.56	05/05/2026
							Schedule Total	<input type="text" value="\$1,896.56"/>
Contract ID: 0000017579					ReqID: 0000018488			
							Item Total for Line # 10	<input type="text" value="\$1,896.56"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Switches MA-PWR-CORD-US-FR Meraki AC Power Cord (US Plug) (internal component for C9300L-48PF-4X-M)	59033	204/64	8.0000	EA	\$0.00000	\$0.00	05/05/2026
							Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000017579					ReqID: 0000018488			
							Item Total for Line # 11	<input type="text" value="\$0.00"/>

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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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 "Diana H. G.", written over a horizontal line.

05/05/2026