



Texas Department of Insurance
Purchase Order # 45400 16-0975
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **01/27/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt: **03/01/16**

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

Vendor: Presidio Networked Solutions Groups LLC
PO Box 677638
Dallas TX 75267-7638
United States

Ship To: 2F0032
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1760515249

Purchaser: Michael Fuentes
Phone: 512/676-6145
Email: Michael.Fuentes@tdi.texas.gov

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

POCN#1, MF, 02/04/16 Updated Line#4 pricing to reflect quote# 2003115002605-02
POCN#2, MF, 03/01/16 Term dates updated for lines numbers 2 and 5.

This Purchase Order is issued in accordance with the terms and conditions of DIR Go-Direct Contract #DIR-TSO-2544. Pricing per quote #2003115002605-02 by Brent Blaha dated February 01, 2016.

Please send all hardware to the attention of: ITSLibrary@tdi.texas.gov
c/o Tammi Todd

Contract Administrator: Clarissa Bennett
Contract Monitor: Rob Sutton

Vendor Contact: Brent Blaha
bblaha@presidio.com
(p) 512.795.7106
(f) 512.795.7196

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Authorized Signature

Michael Fuentes, CTPM

03/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cisco Router Replacements for Agency Item Desc: Cisco ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB) Part #: ISR4321/K9	204/64	26.0000	EA	1037.40000	26972.40	02/29/2016
						Schedule Total	<input type="text" value="26972.40"/>
						ReqID:	
						0000014999	
						Item Total for Line # 1	<input type="text" value="26972.40"/>
2- 1	Item Desc: SNTC- 8X5XNBD Cisco ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB) Part #: CON-SNT- ISR4321K Price: \$196.80 per unit for 12 months (26 units) \$196.80 x 12 = \$5,116.80 M&S Term: One year period from 02/11/2016 through 02/10/2017	920/37	1.0000	YR	5116.80000	5116.80	02/29/2016
						Schedule Total	<input type="text" value="5116.80"/>
						ReqID:	
						0000014999	
						Item Total for Line # 2	<input type="text" value="5116.80"/>

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Melinda J. ... CTPM

03/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Item Desc: 2 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module Part #: NIM-2MFT-T1/E1	204/20	26.0000	EA	1210.00000	31460.00	02/29/2016
						Schedule Total	31460.00
						<u>ReqID:</u> 0000014999	
						Item Total for Line # 3	31460.00
4- 1	Item Desc: Cisco ISR 4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM) Part #: ISR4451-X/K9	204/64	2.0000	EA	7200.00000	14400.00	02/29/2016
						Schedule Total	14400.00
						<u>ReqID:</u> 0000014999	
						Item Total for Line # 4	14400.00
5- 1	Item Desc: SNTC-8X5XNBD Cisco ISR4451 (4GE,3 Part #: CON-SNT-ISR45XK9 Price: \$1,483.20 per unit for 12 months (2 units); \$1,483.20 x 2 = \$2,966.40 M&S Term: One year period from 02/16/2016 through 02/15/2017	920/37	1.0000	YR	2966.40000	2966.40	02/29/2016
						Schedule Total	2966.40
						<u>ReqID:</u> 0000014999	
						Item Total for Line # 5	2966.40

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Item Desc: 4G to 16G DRAM Upgrade (8G+8G) for Cisco ISR 4400 Part #: MEM-4400-4GU16G	204/64	2.0000	EA	1100.00000	2200.00	02/29/2016
						Schedule Total	2200.00
				<u>ReqID:</u> 0000014999			
						Item Total for Line # 6	2200.00
7- 1	Item Desc: 8G to 32G Compact Flash Memory Upgrade for Cisco ISR 4450 Part #: MEM-FLASH- 8U32G	206/64	2.0000	EA	1375.00000	2750.00	02/29/2016
						Schedule Total	2750.00
				<u>ReqID:</u> 0000014999			
						Item Total for Line # 7	2750.00
8- 1	Item Desc: AC Power Supply (Secondary PS) for Cisco ISR 4450 Part #: PWR-4450-AC/2	207/67	2.0000	EA	440.00000	880.00	02/29/2016
						Schedule Total	880.00
				<u>ReqID:</u> 0000014999			
						Item Total for Line # 8	880.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Item Desc: 1000BASE-SX SFP transceiver module, MMF, 850nm, DOM Part #: GLC-SX-MMD=	204/64	1.0000	EA	275.00000	275.00	02/29/2016
						Schedule Total	275.00
						<u>ReqID:</u> 0000014999	
						Item Total for Line # 9	275.00
10- 1	Item Desc: 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM Part #: GLC-LH-SMD=	204/64	1.0000	EA	547.25000	547.25	02/29/2016
						Schedule Total	547.25
						<u>ReqID:</u> 0000014999	
						Item Total for Line # 10	547.25
						Total PO Amount	87567.85

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:
 The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

 03/01/2016