



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004670

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00015296 1760515249906 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC 1955 LAKEWAY DR STE 220 USA LEWISVILLE, TX 75057-6448
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S H I P T O	Texas Department of Public Safety Texas Division of Emergency Management 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

This Purchase Order 405-16-P004670 is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-TSO-2544, which expires on 5/13/2018. By acceptance of this PO, vendor agrees to TandCs PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

Item # 1
 Class-Item 285-79

WS-C2960X-48FPS-L -Catalyst 2960-X 48 GigE PoE 740W, 4 x 1G SFP, LAN Base

CON-SNT-WSC294SL -SNTC-8X5XNBD Catalyst 2960-X 48 G - 36 Mo (s)

CAB-16AWG-AC AC Power cord, 16AWG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 4,846.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,230.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90632-6413-3484- - -0900- - -	\$ 24,230.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 24,230.00

APPROVED

By: Yessenia Rodriguez
 Phone#: (512) 424-5255
 BUYER