



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006579

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

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Vendor Number: 00015296  
1760515249906 | PRESIDIO NETWORKED  
SOLUTIONS GROUP, LLC  
1955 LAKEWAY DR STE 220  
USA  
LEWISVILLE, TX 75057-6448

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Texas Department of Public Safety  
General Stores - Pick-Up Order  
108 Denson  
Austin, TX 78752  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
Phone: (512) 424-2000

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.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: [apinvoices@dps.texas.gov](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 5

By acceptance of this Purchase Order 405-16-P006579 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. Notice Under Government Code 2261.252 Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void. Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069 The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

Presidio Quote 2003116601332-03

Item # 1  
 Class-Item 204-64

CISCO1941/K9- Cisco 1941 w/2 GE,2 EHWIC slots,256MB CF,512MB DRAM,IP Base  
 CON-SNT-1941 SNTC-8X5XNBD Cisco 1941 w/2 GE,2- for 12 Months  
 CAB-AC AC Power Cord (North America), C13, NEMA 5-15P, 2.1m  
 PWR-1941-POE Cisco 1941 AC Power Supply with Power Over Ethernet  
 CAB-AC2 AC Power cord North America  
 HWIC-BLANK Blank faceplate for HWIC slot on Cisco ISR  
 ISR-CCP-EXP Cisco Config Pro Express on Router Flash  
 MEM-1900-512MB-DEF 512MB Default DRAM for Cisco 1941 ISR  
 MEM-CF-256MB 256MB Compact Flash for Cisco 1900, 2900, 3900 ISR  
 SL-19-IPB-K9 IP Base License for Cisco 1900  
 S190UK9-15403M Cisco 1900 IOS UNIVERSAL  
 EHWIC-D-8ESG-P Eight port 10/100/1000 Ethernet switch interface card w/ PoE

Warranty Provider Name Cisco Systems  
 Point of Contact Cisco TAC  
 Warranty Period 1 Year  
 Warranty Location Not Applicable  
 Phone number 800-553-2447  
 Email Address tac@cisco.com

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 1,838.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,352.16

LN/FY/Account Code	Dollar Amount
1/16/16-30205-6411-1001- - -1600- - -1600548	\$ 7,352.16

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 7,352.16

APPROVED

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