



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008160

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

V
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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
(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
(512) 424-2060

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

Item # 1
Class-Item 206-64

Cisco Router and hardware components See Quote and Spreadsheet in Attachment Tab for details
SNTC - 8X5XNBD Cisco 2911 Voice Sec. 12 Months service Period - 7/1/2016 Thru 6/30/2017

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 6,290.91 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 6,290.91 |

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Texas Department of Public Safety
Driver License
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

Item # 2

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-TSO-2542 which expires on 5/5/2017. 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. Purchase Order in accordance with Quote #2003116606365-01 from Vendor: Presidio Vendor Contact: Greg Hubbard 800-553-2447 TXDPS Contact: Linda Penick at (512)424-5137 Linda.Penick@dps.texas.gov

Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT Jeremin.Worlds@dps.texas.gov

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.

Notice Under Government Code 2252.908

Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department.

The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

Item # 3

Warranty Provider: Cisco Systems

Point of Contact: Cisco TAC

Phone: 800-553-2447

Email: tac@cisco.com

Warranty: 90 Days

Delivery: 14 Days ARO

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|----------|-------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 6,290.91 |

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER