



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001713

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 11/27/2023 **PO End Date:** **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: PRESIDIO NETWORKED SOLUTIONS GROUP LLC
 PO BOX 677638
 DALLAS TX 75267
United States

Ship To: 5320-4007
 4405 SPRINGDALE RD
 RM 0315B
 AUSTIN TX 78723
 United States

Ship To Attention: Russell Caddell
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1760515249 010

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:

512/936-3299

Email: michael.kagan@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-TSO-4167, which expires on 03/29/24. The attached TWC Standard Terms and Conditions ,(ATTACHMENT I) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

Presidio Quote # 2013223000150-03 dated 11/9/23

TWC Name: Russell R Caddell
 Tel: (737) 285-3329
 E-mail: russell.caddell@twc.texas.gov

Vendor Contact
 Name: Daniel Guzman
 Tel: 512.795.7146
 E-mail: dguzman@presidio.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Delivery Contact for Any Electronic Shipments such as downloads, renewal notifications, software keys, maintenance agreements, etc. please email: IT.SoftwareAssetManagement@twc.texas.gov

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 must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing

Cisco Duo Premium Support
 Standard Cisco Duo Beyond edition

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/27/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cisco Duo Premium Support Part [REDACTED] Term: 12/4/23 thru 12/3/24	13069	920/45	1.0000	LOT	\$12,600.00000	\$12,600.00	11/29/2023
							Schedule Total	<input type="text" value="\$12,600.00"/>
							ReqID: 0000045358	
Daily Ops TWC Track #DOLWNL006								
Term: 12/4/23 thru 12/3/24								
Cost: \$1,050 X 1 ea X 12 months = \$12,600								
							Item Total for Line # 1	<input type="text" value="\$12,600.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Standard Cisco Duo Beyond edition Part # [REDACTED] Term: 12/4/23 thru 12/3/24	13069	920/45	250.0000	EA	\$97.20000	\$24,300.00	11/29/2023
							Schedule Total	<input type="text" value="\$24,300.00"/>
							ReqID: 0000045358	
Daily Ops TWC Track # [REDACTED]								
Term: 12/4/23 thru 12/3/24								
250 Users for 12 months								
							Item Total for Line # 2	<input type="text" value="\$24,300.00"/>
							Total PO Amount	<input type="text" value="\$36,900.00"/>

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.

IMPORTANT CONDITIONS OF ORDER
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.
 * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
 * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
 * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
 Tax Exempt ID -742764775.
 STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on 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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 11/27/2023