



Texas Department of Insurance
Purchase Order # 45400 16-1288

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

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:

This Purchase Order is issued in accordance with the terms and conditions of DIR Go-DIRect Contract #DIR-TSO-2544. Pricing per quote #2003115005762-02 and Explanation Quote # 11872922by Brent Blaha dated February 24, 2016.

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

Contract Monitor: Rob Sutton
 Contract Administrator: Clarissa Bennett

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

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.

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.

Authorized Signature

03/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	IronPort Software M&S Renewal for Agency	920/45	1.0000	LOT	71984.00000	71984.00	04/04/2016
	Part # Con-SmartNet Renewal Desc: Con-SmartNet Renewal						
						Schedule Total	71984.00
					<u>ReqID:</u> 0000015281		
	Products Renewed under Con-SmartNet Renewal						
	Instance #: 1424011908 Product # WSA-WSE-LIC= Desc: Web Essentials SW Bundle (WREP+WUC) Licenses Qty: 1800 Target Contract: 93291528 Target Svc Level: WWSE Term: 6/21/16 - 6/20/19						
	Instance #: 1424017840 Product #: SMA-WSPL-LIC= Desc: SMA Advanced Web Management Reporting License Qty: 1800 Target Contract: 93291529 Target Svc Level: SWSPPL Term: 6/21/16 - 6/20/19						
	Instance #: 1562700106 Product #: WSA-WSM-LIC= Desc: Web Reputation and Anti-Virus Bundle Licences Qty: 1000 Target Contract: 90226435 Target Svc Level: WWSM Term: 6/23/17 - 6/20/19 (co-term with other 2)						
	Contract Monitor: Rob Sutton Contract Administrator: Clarissa Bennett						
	Please send all software information to the attention of : ITSLibrary@tdi.texas.gov c/o Tammi Todd						
						Item Total for Line # 1	71984.00

Authorized Signature

Melinda J. ... CTPM

03/29/2016



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Total PO Amount

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

Melinda J. ... CTPM

03/29/2016