



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0006526

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: **06/01/19** PO Method: **IT** Dispatch: **Dispatch** Rev Dt:
Via Print

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: Texas Workforce Commission
 See Detail Below

Vendor ID: 1581667655

Purchaser: Paul H Hesser III
Phone: 512 936 3339
Fax: 512 475 3502
Email: paul.hesser@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
DIR-TSO-3847
Presidio Quote: 2003119903550-01 dated 4/04/2019

RSA SecureID Tokens Maintenance co-termed to end with token renewal and appliances.
Term: 6/1/19 thru 10/31/20.

POC: Miguel Olivas (512) 936-3693
Delivery Contact for Any Electronic Shipments such as downloads, renewal notifications, software keys, maintenance agreements, etc. please email:
IT.SoftwareAssetManagement@twc.state.tx.us

Authorized Signature

05/31/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SID Access Ent Enh Maintenance 1Mo User Count 1505 SN: [REDACTED] Part #AUT0002500EE1-8 Term: 6/1/19 thru 10/31/20	208/90	25585.0000	EA	\$0.71000	\$18,165.35	10/31/2020
Ship To:							
						101 E 15TH ST RM 0330 AUSTIN TX 78778-0001 United States	
						Schedule Total	<input type="text" value="\$18,165.35"/>
<u>Contract ID:</u> 3119ITC024				<u>ReqID:</u> 0000021018			
Term: 6/1/19 thru 10/31/20 (this will Co-term with RSA Tokens and Appliances) Maintenance on RSA Secure ID Software Tokens Seeds 1505 users X 17 mths = 25585 tokens 25585 Tokens X .71 (maint. fee) = \$18,165.35							
						Item Total for Line # 1	<input type="text" value="\$18,165.35"/>

Total PO Amount

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

05/31/2019