



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007274

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: **08/01/19** 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
 4405 SPRINGDALE RD
 RM 0315B
 AUSTIN TX 78723
 United States

Vendor ID: 1760515249

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 Contract DIR-TSO-3847 term5/25/2020
Reference Presidio Quote 2003119904240-02 dated 6/20/2019
RSA SecureID Token Subscription co-termed to end with token and appliance maintenances.
Term: 8/1/19 thru 10/31/20.

POC: Miguel Olivas

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

06/24/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SID Soft Tkn E-Dlvry Sub 1500-2500 1Mo Part # [REDACTED]	208/90	22575.0000	EA	\$0.87000	\$19,640.25	10/31/2020
						Schedule Total	[\$19,640.25]
<u>Contract ID:</u> 3119ITC031				<u>ReqID:</u> 0000022120			
Term: 8/1/19 thru 10/31/20 (this will Co-term with RSA Token Maintenance and Appliances Maintenance)							
Subscription Fee for SecureID Software Tokens: 1505 users X 15 mths - 22575 tokens 22575 tokens X .87 (subscription fee) = 19,640.25							
						Item Total for Line # 1	[\$19,640.25]
						Total PO Amount	[\$19,640.25]

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

06/24/2019