



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0001039**  
**Purchase Order Change Notice (# 1)**

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: I    Date: 10/02/18    PO Method: IT    Dispatch: **Dispatch**    Rev Dt: 10/11/18  
**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:** 1760515249

**Purchaser:** Frederick Warner  
**Phone:** 512 463 6790  
**Fax:** 512 475 3502  
**Email:** frederick.warner@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:**

FY19 Daily Ops Ref #143. Cisco IronPort HW SW. 3 year maintenance term from date of PO.  
 10/11/2018 - POCN 1  
 DIR GoDirect  
 DIR Contract DIR-TSO-4167, Term 7/3/2020  
 Presidio is a reseller under Cisco on this contract  
 Reference quote # 2003118803983-03

**Authorized Signature**

**10/11/2018**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ESA C390 Email Security Appliance with Software Part #ESA-C390-K9	920/37	3.0000	EA	\$7,533.00000	\$22,599.00	10/02/2021
	Ship To:	5320-4001					
		101 E 15TH ST RM 0316 AUSTIN TX 78778-0001 United States					
						<b>Schedule Total</b>	<input type="text" value="\$22,599.00"/>
					ReqID: 0000017872		
	FY19 Daily Ops Ref #143						
	Includes at "Zero" cost the following:						
	Cisco Content Sec AC Power Supply 770W for x90 appliance; Part #CCS-PWR-AC-770W; Qty 6						
	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America; Part #3 CAB-9K12A-NA; Qty 6						
	ESA Async OS v9.1.2; Part #4 SF-ESA-9.1.2-K9; Qty 3						
	Cisco Content Sec i350 MLOM NIC; Part #5 CCS-MLOM-I-RJ45; Qty 3						
	Cisco Content Sec 12G SAS Modular Raid Controller; Part #6 CCS-MRAID-12G; Qty 3						
	Content Sec 2.40 GHz E5-2620 v3/85W 6C/15MB Cache; Part #7 CCS-CPU-E5-2620D; Qty 3						
	Cisco Content Sec 12Gbps SAS 1GB FBWC Cache module; Part #8 CCS-MRAID-12G-1G; Qty 3						
	Content Sec 600GB 12G SAS 10K RPM SFF HDD (4K); Part #9 CCS-HDD-600GB; Qty 6						
	Content Sec 2.5 inch HDD blanking panel; Part #10 CCS-HDD-BLNK; Qty 18						
	ESA Bounce Verification License; Part #11 ESA-BOUNCE-LIC; Qty 3						
	Cisco Content Security Messaging License; Part #12 CCS-MESSAGING-LIC; Qty 3						
	Content Sec 8GB DDR4-2133-MHz RDIMM/PC4-17000; Part #13 CCS-MEM-8GB; Qty 6						
						<b>Item Total for Line # 1</b>	<input type="text" value="\$22,599.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
2- 1	SOLN SUPP 8X5XNBD ESA C390 Email Secur Part #CON-SSSNT-C390	920/37	3.0000	EA	\$3,156.18000	\$9,468.54	10/02/2021	
	Ship To: 5211  101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States							
						<b>Schedule Total</b>	<table border="1"> <tr> <td>\$9,468.54</td> </tr> </table>	\$9,468.54
\$9,468.54								
					ReqID: 0000017872			
	FY19 Daily Ops Ref #143							
	Support Term: 3 years beginning with the PO date.							
						<b>Item Total for Line # 2</b>	<table border="1"> <tr> <td>\$9,468.54</td> </tr> </table>	\$9,468.54
\$9,468.54								
3- 1	Inbound Essentials Bundle(AS+AV+OF) 3YR Lic, 100-199 Users Part #ESA-ESI-3Y-S1	920/37	100.0000	EA	\$22.64000	\$2,264.00	10/02/2021	
	Ship To: 5211  101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States							
						<b>Schedule Total</b>	<table border="1"> <tr> <td>\$2,264.00</td> </tr> </table>	\$2,264.00
\$2,264.00								
					ReqID: 0000017872			
	FY19 Daily Ops Ref #143							
	Includes at "Zero" cost: ESA Inbound Essentials SW Bundle (AS, AV, OF) License; Part #ESA-ESI-LIC=; Qty 100							
						<b>Item Total for Line # 3</b>	<table border="1"> <tr> <td>\$2,264.00</td> </tr> </table>	\$2,264.00
\$2,264.00								

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4- 1	SMA M390 Security Management Appliance with Software Part #SMA-M390-K9	920/37	1.0000	EA	\$8,613.00000	\$8,613.00	10/02/2021
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States					
						<b>Schedule Total</b>	<input type="text" value="\$8,613.00"/>
					<u>ReqID:</u> 0000017872		
	FY19 Daily Ops Ref #143						
	Includes at "Zero" cost:						
	Cisco Content Sec AC Power Supply 770W for x90 appliance; Part #CCS-PWR-AC-770W; Qty 2						
	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America; Part #CAB-9K12A-NA; Qty 2						
	SMA Async OS v9.5.2; Part #SF-SMA-9.5.2-K9; Qty 1						
	Content Sec 2.5 inch HDD blanking panel; Part #21 CCS-HDD-BLNK; Qty 2						
	Content Sec 2.40 GHz E5-2620 v3/85W 6C/15MB Cache; Part #CCS-CPU-E5-2620D; Qty 2						
	Cisco Content Sec 12G SAS Modular Raid Controller; Part #CCS-MRAID-12G; Qty 1						
	Content Sec 600GB 12G SAS 10K RPM SFF HDD (4K); Part #CCS-HDD-600GB; Qty 6						
	Cisco Content Sec i350 MLOM NIC; Part #CCS-MLOM-I-RJ45; Qty 1						
	Cisco Content Sec 12Gbps SAS 1GB FBWC Cache module; Part #CCS-MRAID-12G-1G; Qty 1						
	Cisco Content Security Messaging License; Part #CCS-MESSAGING-LIC; Qty 1						
	Content Sec 8GB DDR4-2133-MHz RDIMM/PC4-17000; Part #CCS-MEM-8GB; Qty 2						
						<b>Item Total for Line # 4</b>	<input type="text" value="\$8,613.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	SOLN SUPP 8X5XNBD SMA M390 Security Ma Part #CON-SSSNT-M390	920/37	1.0000	EA	\$3,608.82000	\$3,608.82	10/02/2021
	Ship To: 5211  101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States						
						<b>Schedule Total</b>	\$3,608.82
					ReqID: 0000017872		
	FY19 Daily Ops Ref #143						
	Support Term: 3 years beginning with the PO date.					<b>Item Total for Line # 5</b>	\$3,608.82
6- 1	Email Management SW Bundle, 3YR License Key, 100-199 Users Part #SMA- EMGT-3Y-S1	920/37	100.0000	EA	\$22.94000	\$2,294.00	10/02/2021
	Ship To: 5211  101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States						
						<b>Schedule Total</b>	\$2,294.00
					ReqID: 0000017872		
	FY19 Daily Ops Ref #143						
	Includes at "Zero" cost: SMA Centralized Email Management Reporting License; Part #SMA-EMGT-LIC=; Qty 100					<b>Item Total for Line # 6</b>	\$2,294.00
						<b>Total PO Amount</b>	\$48,847.36

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

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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**

A handwritten signature in blue ink that reads "Glenn Smith".

**10/11/2018**