



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0005041

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 08/30/2023 **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: Texas Workforce Commission
4405 SPRINGDALE RD
RM 0315B
AUSTIN TX 78723
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1760515249 010

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR contract # DIR-TSO-4167

Quote # 2003223301388-04

Delegated purchase \$10,000 or less

POC: Russell Caddell
email: Russell.Caddell@twc.texas.gov

50/50 split between FY23 LAN/WAN Cybersecurity capital budgets. Line 1 - Capital - TWC Track #P16-325 - LAN/WAN; Line 2 - Capital - TWC Track #P20-9710 - Cybersecurity. 45 hours of Presidio Cisco engineering services. Term: PO date thru 8/31/24. Requested by Russell Caddell. Per Sonya this type of service falls under telecom with DIR and the threshold for telecom is \$10,000. Judy approved this spot purchase from Presidio for ITIS as a stop-gap measure.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/30/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Presidio Engineering Services - Hourly for Presidio employee labor per services - LAN/WAN (see additional information)		925/33	1.0000	LOT	\$4,950.00000	\$4,950.00	08/30/2023
							Schedule Total	<input type="text" value="\$4,950.00"/>
							ReqID:	
							0000044226	
Capital - TWC Track #P16-325 - LAN/WAN								
Term: PO date thru 8/31/24								
Services available from Presidio Engineering services: Certified and Technical Project Management Staging Implementation Engineering Site Survey, High Level Design Review Global Implementation Configuration Development Knowledge Transfer Acceptable Testing								
							Item Total for Line # 1	<input type="text" value="\$4,950.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Presidio Engineering Services - Hourly for Presidio employee labor per services - Cybersecurity (see additional information)		925/33	1.0000	LOT	\$4,950.00000	\$4,950.00	08/30/2023
							Schedule Total	<input type="text" value="\$4,950.00"/>
							ReqID:	
							0000044226	
Capital - TWC Track #P20-9710 - Cybersecurity								
Term: PO date thru 8/31/24								
Services available from Presidio Engineering services: Certified and Technical Project Management Staging Implementation Engineering Site Survey, High Level Design Review Global Implementation Configuration Development Knowledge Transfer Acceptable Testing								
							Item Total for Line # 2	<input type="text" value="\$4,950.00"/>

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 08/30/2023



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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

08/30/2023